

### BIRCH RUN AREA SCHOOLS

RECEVED & INSPECTED Church Street Birch Run, Michigan 48415

NOV 1 6 2004

**FCC - MAILROOM** 

WAYNE S. WRIGHT, Superintendent DANIEL P. WILSON, Assistant Superintendent MARK ORIHEL, Business Manager JILL YATSEVICH, Special Education Director

(989) 624-9307 FAX 624-5081

November 1, 2004

CC Docket No. 02-6 Request for Waiver

Federal Communications Commission Office of the Secretary 445 - 12th Street, SW Washington, DC 20554

DOCKET FILE COPY ORIGINAL

Re:

Request for Review for Birch Run School District

Billed Entity Number 131012

Discount Percentage

47%

Form 471 Application Number

0000387369

Funding Request Number 0001071241

Service Provider Name

Nextel

SPIN#

143000893

Original Pre-Discount

\$23,961.60

Modified Prediscount

\$15,610.20

### Discussion

The denial from USAC of June 30, 2004 for FRN 1071241 is based upon "30% or more of this Frn includes a request for cellular equipment which is an ineligible product (s) / services (s) based on program rules."

The Birch Run School District agrees with and understands that if an applicant included 30% ineligible items with their FRN request the request would be denied, but, the rule now appears to be interpreted somewhat differently from the past. This is a change over practice in previous funding years.

The attached monthly account statement from Nextel is an analysis of Birch Run Schools item 21 attached documentation submitted to support the Nextel prediscount amount for Form 471 application # 387369 in January of 2004. The analysis indicates that the school district included a "one time charge" for equipment that was submitted as a reoccurring charge instead as a one time charge. The \$695.00 for "Equipment Charges" was included in error. The multiplying it for twelve months was also a logical error of continuation.

The 30% question is one of fairness. Applicants should be given fair warning prior to the closing of the window. In previous years, instead of having funding denied if the request

No.	of Cop	oies rec'd	0
Li <b>s</b> t	ABCD	E	

### BIRCH RUN AREA SCHOOLS



12400 Church Street Birch Run, Michigan 48415

> WAYNE S. WRIGHT, Superintendent DANIEL P. WILSON, Assistant Superintendent MARK ORIHEL, Business Manager JILL YATSEVICH, Special Education Director

> > (989) 624-9307 FAX 624-5081

was in excess of the evidence, the funding level was simply lowered to the substantiated amount.

Birch Run School District agrees with the following statements provided by the Council for Chief State School Officers Alliance as their testimony for the third meeting of the FCC Hearings on Waste, Fraud and Abuse on the E-Rate program:

The CCSSO Alliance agrees that a codification of the "30 Percent Policy", whereby a funding request can be denied when 30 percent or more of a discount request includes ineligible services, is a positive step to address waste. However, thus far in evaluation of Funding Year 2003 applications, the Alliance vehemently disagrees with current Administrator implementation of the policy, which has expanded to include unsubstantiated service requests.

The Administrators new implementation of the 30 percent policy has seemingly turned into a bludgeon that does much more to assure that legitimate requests are not funded, rather than guaranteeing that ineligible requests are denied.

The CCSSO Alliance contends that this implementation of the rule, in light of the program's application process and window deadlines is wrong. Inherently, the program's application process requires applicants to infer future costs of eligible services based on information that is often 6-9 months from the actual effective date. Errors by applicants in calculating costs, and errors by the Administrator in reviewing these, will inevitably occur. But instead of working with applicants to substantiate and modify requests in the review process, it has turned into to case of "30 percent gotcha", wherein unfair complete denials are occurring.

Finally, in contrast, if the applicant underestimates eligible services, the program does not allow applicants to increase the request to cover additional, unexpected costs or charges.

Hence, some sense of fairness to the applicant community needs to be exhibited in the process. The CCSSO Alliance submits that this implementation of the "30 Percent Policy" - one which punishes miscalculations and legitimate errors in estimating future costs - is contrary to the program's goals and does little to support its efforts to address waste, fraud and abuse. The program has several other internal checks and balances to assure that only legitimate costs are funded, including checks at the 486, BEAR, SPIF and other reviews that substantiate and re-affirm actual expenses. Also, service providers and applicants are fully aware that they are subject to post-BEAR audit reviews to substantiate any dispersed funds.



### BIRCH RUN AREA SCHOOLS

12400 Church Street Birch Run, Michigan 48415

> WAYNE S. WRIGHT, Superintendent DANIEL P. WILSON, Assistant Superintendent MARK ORIHEL, Business Manager JILL YATSEVICH, Special Education Director

> > (989) 624-9307 FAX 624-5081

In its continuing efforts to address waste, fraud, and abuse, the FCC should continue to allow the SLD Administrator some limited latitude to deny entire funding requests where they believe blatant price inflation has occurred. However, to intentionally deny applicants like Birch Run School District and others in the "30% unsubstantiated" group their rightful funding - due to simple mistakes for which applicants are quickly willing to correct - is contrary to the goals of the Telecommunications Act. The Administrator's past practice was much more appropriate -reviewers lowered the request to the substantiated amount of eligible services -miscalculations and mathematical errors were adjusted and remedied in the review process.

While the Order specifically denied a suggestion that the SLD Administrator should inform applicants prior to issuance of a funding denial, the CCSSO Alliance believes this position by the Commission fails to consider the totality of the review process - the notion that applicants and SLD Administrator maintain communication so that applicants are aware of what is incorrect and needs substantiation and/or adjustment, then make the proper adjustment to the funding request.

Birch Run School District seeks positive support from USAC to approve the modified prediscount amount of \$15,610.20 for FRN # 00001071241. Birch Run School District believes the program's application process requires applicants to infer future costs of eligible services based on information that is often 6-9 months from the actual effective date. Errors by applicants in calculating cost, clerical errors, and errors by the SLD in reviewing these, will inevitably occur. But mistakes on both sides happen with a program as complicated and administratively burdensome as the E-rate. To use this rule as it is currently being implemented, and not allow the SLD leeway in adjusting funding requests is just not fair to the applicant community.

Daryl Tilley

Director of Information Services
USF Contact

Phone-989-624-9307 ex. 23010 E-Mail-dtilley@birchrun.k12.mi.us

Account name

BIRCH RUN AREA SCHOOLS

Account number Starsment date

319425519 Octobe: 18, 2001

Billing period nvoice is under

Babtem ann3 - October 11, 2003

a number 3 4416519-020

### Customer Care

Please call: 1-800-390-7545 Web site: www.nextel.com

### **Your Monthly Account Statement**

### Account Summary

For Your R	Records
Amount Paid	.,,
Date Paid	
Check #	
Approved	
Current PO:	2004
Date Updated	: 01/29/2003

Previous balance Payments as of 10/15/03 - Thank You	\$2,697.22 -2,739.93
Outstanding balance New charges	-\$ <b>4</b> 2.71 1,996.80
Total Amount Due	\$1,954.09
Due Date November 07 2003	• •

### **Summary of New Charges**

### Nextel Information

ABA Number: 021-000-021 TIN: 84-1116272

Total New Charges	\$1,996.80
Third Party Charges, Adjustment and Taxes	0.00
Nextel Retail Stores - Charges	0.00
Account Level Equipment Charges	695.95
Adjustments to new charges	0.00
Account taxes, fees and assessments	0.00
Misc. additional charges	0.00
Total Wireless Services	\$1,300.85
Unit taxes, fees and assessments	31.99
Messaging Charges	5.25
Nextel Direct Connect®	420.48
Telecommunications Services	225.16
Adjustments, access and other charges	617.97

### **Nextel News**

Please see the next page for important updates about your Nextel service and for special notices on customer promotions and offers.

Account name BIRCH RUN AREA SCHOOLS Account number 319425519

Statement date October 18, 2003

Billing period September 12 - October 11, 2003 Invoice number 319425519-020

Nextel News continued...

GREAT PHONE. GREAT PRICE. There's never been a better time to add one or more phones to your account! Get the popular i60c phone for only \$74.99 when you sign a 2-year service agreement. Hurry! CALL 1-877-753-0342 TODAY and save! While supplies last. New activation and credit approval required. \$200 early termination fee applies after 15-day trial period. 2-year price on i60c is after \$25 service credit, which will appear on your 1st or 2nd invoice after activation. Shipping Charge of \$8.50 per phone (\$12.00 in some markets) on up to 10 phones per account may apply.

Enhancements to reduce the size of your invoice and make it easier to locate your Cellular charges became effective 9/1/03. Cellular call detail is only shown on your printed invoice for calls that have an associated charge such as calls not included in your Nextel rate plan. long distance or Nextel 411. If you would like to view details for all calls, including those without charges, visit My Nextel on nextel.com for no additional fee. You can elect to receive your cellular call detail on your printed invoice for \$2.50 per subscriber/month, not to exceed \$10 per account/month.

Customers who previously opted-in to receive Cellular call detail and would like to continue to receive it on their printed invoice should go to "My Nextel" on nextel.com. Select the call detail option you prefer or view your call details online.

Please send all correspondence including billing inquiries to the below address. Please do not enclose your payment with the correspondence.

Nextel Communications
PO Box 17990
Denver, CO 80217-0990
You may also contact Nextel Customer Care at 1-800-639-6111 or by going to the following web site: www.nextel.com.

Do you have surplus inactive Nextel phones? Visit nextelbuyback.com to either donate surplus inactive phones or get a credit on your account for all eligible phones.

All Donations go to American Red Cross Armed Services Emergency Fund. Customers without Web Access may call the Buyback Support Line at 866-364-5680 for program information.

Think Snow! It's not too early to start planning your dream ski vacation. And US Airways is making it easier than ever with new non-stop service to Vail. Colorado. You can hit the slopes of Vail or Beaver Creek within an hour of touching down at Vail Eagle Airport. Flights will operate on weekends from Philadelphia and Charlotte with convenient connections throughout the East Coast, from December 20th through April 4th. For details, visit usairways.com.

4	
	۲
-	-
	4

Nextel News continued...

Account name BIRCH RUN AREA SCHOOLS

Account number 319425519 Statement date October 18, 2003

Billing period September 12 - October 11, 2003

Invoice number 319425519-020

User Name/	Adjustments.	Telecommunications	Messagina	Nextel Online®	Nextel Direct	Unit Town	T-4-1 b
Mobile Number	Access and	Services Min:Sec Used / Charges	Messages / Charges	and Third Party Charges/Taxes KBytes/Charges	Connect® Min:Sec Used / Charges	Unit Taxes, Fees and Assessments	Total Access and Usage
HS CUST 3		2:00			22:08		
989-737-7897		er e					
MS CUST 1 989-737-7905					42:06		\$0.00
MS CUST 2 989-737-9844		8 : CD			1:44		
							\$0.00
Total usage		2236:50	42		5816:02		
Total charges	\$617.97	5225.16	\$5.25	\$0.00	\$420.48	.:31.99	\$1,300.89
Total Wireless Se	ervices						\$1,300.85
		Account Lev	el Charges				
		Misc, addition	al charges				\$0.00
		Account Taxe	s. Fees and A	ssessments			\$0.00
		Adjustments (	о пеw charges	5			\$0.00
		Account Leve	Equipment C	harges			\$695.95
		Nextel Retail	Stores - Charg	jęs			\$0.00
		Third Party Ci	harges. Adjust	ments and Taxes			\$2.00

'AL: Alternate Line

Number of units in your account: 49

### **Enterprise Rate Plan Discount Summary**

The information in this grid is only a summary of Monthly Access and Discounts\*\*

Number of Units	Rate Plan Description	Unit Rate Plan Price	Discount Code	Enterprise Associated Discount	Discounted Rate Plan Price	Extended Discounted Price
1	Connectivity 25 Plus	14.96	MULTIPLE	4 CO	10.96	10.96
26	Connectivity 25 Plus	14.96	CADIS10	1.50	13.46	349.96
1	Nextel Shared Rewards	34.99	CADIS10	3.50	31.49	31.49
1	Get Connected More 300	35.99	GADIS10	3.60	32,39	32.39
3	GSA Account Advantage	0.00	CADIS10	1.35	-1.35	-4.05
					Total :	\$420.75

\*MULTIPLE - when more than one discount plan is attached to the rate plan.

\*\*The information stated herein is exclusive to enterprise accounts only. This summary represents current number of units with respective monthly rate plans and associated discounts active at the time of billing for this monthly cycle. There is NO relative association with other sections of the invoice.

Account name BIRCH RUN AREA SCHOOLS

Account number 319425519

Statement date October 18, 2003

Billing period September 12 - October 11, 2003

Invoice number 319425519-020

### Rate Plan Airtime Usage Summary

The information in this grid is provided for each unit in the "Detail of Access and Usage by User".

Number of units	Rate Plan	Number of calls	Total Min:Sec	* Rate Plan Min:Sec	** Other Min:Sec	Billable Min:Sec	Rate	Total Charges			
44	Connectivity 25 Plus										
	Nextel Direct Conne										
	Peak	3611	4415:13	1345:44		3069:29	0.15	458.30			
	Off Peak	490	515:38	134:56		481:13	5.15	71.86			
	Cellular Usage						0.15				
	Peak	637	1538:00	461:00		1077:00	0.16	172.33			
	Off Peak	132	362:00	57:00		305:00	0.16	48.8			
9	Nextel Shared Rev	ards									
	Nextel Direct Conne	c <b>1®</b>									
	Peak	209	241:53	241:53			0.15	0.00			
	Off Peak	56	61:22	61,:22			2.15	0.00			
	Cellular Usage										
	Peak	€7	146:30	146:00			0.35	0.00			
	Off Peak	30	78:00	78:00			0.35	0.00			
1	National Value 300										
	Nextel Direct Conne	ct®									
	Peak	6	11:34	11:34			0.15	0.00			
	Off Peak	3	3:20	3:20			0.15	0.50			
	Cellular Usage										
	Off Peak	5	29:00	29:00			0.45	0.00			
1	National Shared Va	ilue 300									
	Nextel Direct Conne	ct®									
	Peak	2	5:30	5:30			0.15	0.00			
	Cellular Usage										
	Peak	7	29:00	29:00			0.40	2.00			
	Off Peak	1	1:00	1:00			0.40	0.00			
14	GSA Account Adva	intage									
	Nextel Direct Conne	c <b>10</b> 0									
	Peak	322	393:59	146:48		247:11	0.12	29.73			
	Off Peak	19	67:04	16:48		50:16	0.12	6.05			
	Cellular Usage										
	Peak	25	35:44			35:44	0.18	6.44			
	Off Peak	6	15:06			18:06	0.18	3.26			

\* Rate Plan Min:Sec includes rate plan and bonus minutes:seconds used \*\* Other Min:Sec includes free incoming minutes:seconds used

Page

continued..

Account name BIRCH RUN AREA SCHOOLS Account number 319425519

Statement date October 18, 2003

Billing period September 12 - October 11, 2003 Invoice number 319425519-020

Network # 130\*52 continued ...

### Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min:Sec Used	Less Min:Sec in Plan	Less Other Min:Sec	Billable Min:Sec	Rate	Total Usage
1	National Value 300						
	Peak	11:34	11:34			0.15	0.00
	Off Peak	3:20	3.20			g.15	0,00
į	National Shared Value 300						
	Peak	5:30	5 - 30			0 15	0.00
FOTAL		-					5341.04

Account name BIRCH RUN AREA SCHOOLS 12

Page

Account number 319425519

Statement date October 18, 2003 Billing period September 12 - October 11, 2003

Invoice number 319425519-020

### **Additional Account Information**

Payments to Previous	ous Balance	Date Received	Атоил
	Payment Check# 1259007665	09/24/03	-623.57
	Payment Check# 1259007866	09/29/03	-711.78
	Payment Check# 1259008014	10/14/03	-1,404.58
	Total Payments to Previous Ba	lance	-\$2,739.93

risc	lisc. Additional Charge Summary Amount							
				-				
					Total Misc. Additional Charges		\$0.00	

Account Taxes, Fees and Assessments	Rate	Amount

### Total Account Taxes, Fees and Assessments \$0.00

Adjustments to New Charges Summary	Date	Amount
Total Adjustments to New	Charges	\$0.00

Total Equipn	nent Due	\$695.95
Order Numbe	r 2018999	119.99
Order Numbe	r 1876 <b>7</b> 29	575.96
Account Level Equipment Charges Sumr	nary	

### Account Level Equipment Billing Allocation Summary

Nextel Order 1876729, Sep 11, Equipment Purchase Order: 2588

Address Shipped To : BETH EAVES 12400 CHURCH, BIRCH RUN, MI 48415

Description	Quantity	Unit Price	Total
Holster w/ 7 Pos SClip - 90	5	11,24	56.20
Leather Case w/Sclip - 30	9	14.99	134.91
i35s Black Kit (Data) - VAD	1	24.99	24.99
i35s Black Kit (Data) - VAD	8	24.99	199.92
i60c Kit (Data)-VAD	4	9.99	39.96

	Account name BIRCH RUN AREA SCHOOLS Account number 319425519 Statement date October 18, 2003 Billing period September 12 - October 11, 2003 Invoice number 319425519-020	Account name BIRCH RUN AREA SCHOOLS Account number 319425519 Statement date October 18, 2003 Billing period September 12 - October 11, 2003 Invoice number 319425519-020	16
DOUG ROWLEY	(989) 737-0421	DOUG ROWLEY (989) 737-0421 continued	— <b>–</b>
	Adjustments, Access and Other Charges	Your Rate Plans	
	10% Enterprise Acct Access Dis 10/15 -1.50	Rate Plan	
	Connectivity 25 Plus for 10/12-11/11 14.96	Text & Numeric Paging 100	Servic
	Nextel Service Plan \$2.50 for 10/12-11/11 2.50		sage Servi
	Total Adjustments, Access and Other Charges \$15.96	Operator Assiste	ed Messagir
	Nextel Direct Connect® - Number 130*52*447	Enhanced VoiceMail Service	ort Message VoiceMa
	Nextel Direct Connect® 0.00		
	Nextel Group Connect(TM) 0.00	SCOTT PRESTON (989) 737-0553	
	Total Nextel Direct Connect® \$0.00	Adjustments, Access and Other Charges	
	Unit Taxes, Fees and Assessments	10% Enterprise Acct Access Dis 10/15	-1.5
	* Federal-Univ Serv Assessment 1.133% 0.16	10% Enterprise Acct Access Dis 10/15	-1.3
	State-911 Taxes 0,52	Price Plan Change 09/15	-29.1
	T	Caller ID for 10/12-11/11	1.0
	Total Unit Taxes, Fees and Assessments \$0.68	Connectivity 25 Plus for 09/15-10/11 Connectivity 25 Plus for 10/12-11/11	13.4
	* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.	Enhanced VoiceMail Service for 10/12-11/11	14.96
	Total Nextel Charges for DOUG ROWLEY \$16.64	Total Adjustments, Access and Other Charges	-\$1.58
Messaging Charges		You are charged on a pro-rated basis when you sign up for service, or you add to or remove units from a rate plan.	or when
Text and Numeric Pagir	ng Detail	Telecommunications Services Charges (989) 737-0553	
	Number Less Pages Less Other Billable Total	Cellular Usage	34.08
Service Type	of Pages in Plan Pages Pages Rate Charges	Long Distance	1.29
Short Message Service Peak	1 1 0 0 0.15 0.00	Total Telecommunications Services	\$35.37
TOTAL	\$0.00	Messaging Charges	
	Total Messaging Charges \$0.00	Short Message Service	0.30
Your Rate Plans	Otal Messaging Charges \$0.00	Total Messaging Charges	\$0.30
Rate Plan	Service	Nextel Direct Conпеct® - Number 130*52*295	
connectivity 25 Plus	Call Detail		
	Nextel Group Connect(TM)	D/G Connect Shared Usage Adj	-2.63
	Nextet Direct Cannect®	Nextel Direct Connect®	11.18
	Direct Connect Cross Fleet	Nextel Group Connect(TM)	0.00
	Shared DC/Group Connect Mins	Total Nextel Direct Connect®	\$8.55
	Cellular Usage		,
	Cellular Minutes		

Nextel Service Plan \$2.50

Account name BIRCH RUN AREA SCHOOLS Account number 319425519 Statement date October 18, 2003

Billing period September 12 - October 11, 2003

Invoice number 319425519-020

SCOTT PRESTON (989) 737-0553 continued...

Telecommunications Services Call Detail (989) 737-0553

Item # Date Time	e Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
<b>50</b> Oct 31 (8:52	. PM	Tricoming	PP/€N	11:00	1.76	0.00	1.76
<b>51</b> Det 01 00:20	FM HOULY,MI	248-335-3244	03\WK	13:00	2.45	0.00	2.40
<b>52</b> Opt 02 21:07	PM FLINT .MT	810-513-0595	PP	1:00	0.1€	2.07	0.16
<b>53</b> Oct. 02 53:54	PM GRANDBLANC, MI	810-694-5600	PP/NN	2:00	0.32	0.00	0.32
54 Oct 02 04:43	PM GRANDBLANC MI	810-694-5600	PP/NN	2 : CC	C.32	0.33	5.32
<b>55 C</b> ct. 03 08:00	IM, YAJOH ME	268-634-3117	PP/NN	1:00	0.16	0.00	0.16
56 Oct. 03 09:02	PM HOLLY, MI	248-634-3117	PP/NN	1:00	0.26	2.00	0.16
57 Oct 03 08:04	PM HOLLY.MI	248-634-2600	PP/NN	2:00	0.32	0.00	0.32
58 Oct 03 CB:09	PM	Incoming	PP/5N	1:20	0.16	6.00	0.16
<b>59</b> Oct 64 09:46	AM BIRCH RUN, MT	989-624-5621	QP/NN	1:00	J 16	0.00	3.16
60 Oat 94 18:14	AM GRANDBLAND, MI	810-596-5500	OP/NN	2:00	0.32	0.00	0.32
61 Ont 04 08:02	PM HOLLY MI	245-634-3117	OP	2:00	0.32	0.00	0.32
<b>62</b> Oct 06 12:38	PM BIRCH RUN,MI	999-624-5821	PP	2:00	0.32	2.30	0.32
<b>63</b> Oct 00 12:34	PM BIRCH RUN .MI	989-624-5821	PF	3:00	G . 4 B	0.00	5.48
<b>64</b> Det 8: 57.10	PM GRANDBLANC, MI	810-694-5600	PP/NN	1:00	9.16	C.00	0 16
65 Oct 97 97:31	PM FLINT .M:	810-403 6597	PP/NN	1:00	0.16	9.00	0.16
<b>66</b> Oct 00 09:33	PM HOLLY, MI	248-634 3117	PP/NN	5:00	08.0	0.00	0.80
<b>67</b> Oct. 28 08:38	IM, TRIJT MY	810-730 9877	PP/NN	3:00	0.48	0.00	0.48
68 Oct 09 04:12	. PM	Incoming	PP/NN	25:00	2.40	9.05	2.40
<b>69</b> Oct 69 05:47	PM FLINT, MI	810-210-3196	PP/NN	1-00	0.16	0.00	2.16
70 Oct 10 12:57	PM	Incoming	ąą.	30:51	2.72	G.00	2.72
71 Oct 10 05:01	PM FLINT MC	810-423-3597	21	3:00	C.48	0.00	0.48
72 Oct 10 09:39	PM HOLLY,MI	248-634 3117	OP/NN	7:00	1.12	0.00	1.12
73 Oct 11 10:19	AM SAGINAW, MI	Voice Mail	98/NN	1:50	0.16	00.0	0.16
74 Oct 11 02:28	: PM	Incoming	CP/NN	1:30	2.16	c.00	0.16
75 Oct 11 06:54	PM	Incoming	OF/NN	4:00	3.64	0.00	0.64
TOTAL				275:00	\$34.08	\$1.29	\$35.37

Footnote

Features CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service

**Total Messaging Charges** 

Services NN-National Network
CN-Canadian Network
WW-Naxtei Workdwide
P-Partial Free WD-Worldwide Discount FC-Free Call TJ-Tijuana Network

Time Period PP-Perk Period OP-Off Peak Period MP-Mu tiple Period

### Messaging Charges

### Text and Numeric Paging Detail

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						·
Peak	2	0	0	2	0.15	0.30
TOTAL						\$0.30

\$0.30

Account name BIRCH RUN AREA SCHOOLS

Page

Account number 319425519 Statement date October 18, 2003

Billing period September 12 - October 11, 2003 Invoice number 319425519-020

SCOTT PRESTON (989) 737-0553 continued...

Rate Plan		Service
Unlimited Night & Wknd Minutes		Cellular Minute
Caller ID		Caller II
Connectivity 25 Plus		Call Deta
	Nextel	Group Connect(TM
	Ne	xtel Direct Connect®
	Direct	Connect Cross Flee
	Shared DC/	Group Connect Min
		Cellular Usag
		Cellular Minute
National Value 300		Call Deta
	Nexte	Group Connect(TM
	Ne	xtel Direct Connect(
		Domestic LD Rate \$
	Direct	Connect Cross Flee
	Shared DC/	Group Connect Min
	Sh	ort Message Servio
	Operator	Assisted Messagin
		Cellular Usag
		Cellular Minute
Text & Numeric Paging		
	Sh	ort Message Servio
	Operator	Assisted Messagin
Enhanced VoiceMail Service		VoiceMa
CHARLOTTE D	(989) 737-0668	
	7,000,100	
	Adjustments, Access and Other Charges	
	10% Enterprise Acct Access Dis 10/15	-1.50
	Connectivity 25 Plus for 10/12-11/11	14.96
	Nextel Service Plan \$2.50 for 10/12-11/11	2.50
	Total Adjustments, Access and Other Charges	\$15.96
	Nextel Direct Connect® - Number 130*52*448	
	Nextel Direct Connect®	0.00
	Nextel Group Connect(TM)	0.00
	Nexter Group Gorinect(TM)	0.00

Page	23
------	----

Account name BIRCH RUN AREA SCHOOLS Account number 319425519 Statement date October 18, 2003

Billing period September 12 - October 11, 2003

Invoice number 319425519-020

LATCH KEY (989) 737-0828 continued...

Rate Plan	Airtime	Usage	Detail
-----------	---------	-------	--------

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/12/03 - 10/11/03							
Cellular Usage							
Peak	3	5:0C	5:00			9.16	0.00
Total Usage Charges							\$0.00

Telecommunications Services Call Detail (989) 737-0828

Item	# Date	Time	Çali To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
•	Sep 15	11:19 A	K Toll Fine Call	888-779-2775	PP/PC	1:00	0.00	0.00	0.00
2	Scp 15	11:31 A	Toll Free Call	888-261 3172	PP/PU	3:00	0.00	0.00	0.00
3	Sep 22	22:43 Pt	·	Incoming	PP/PU	1:00	0.00	3.00	0.00
TOTA	AL .		· · · · · · · · · · · · · · · · · · ·			5:00	\$0.00	\$0.00	\$0.00

Footnate	Features	Networks	Services	Time Feriod
	CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service	NN-National Network CN-Canadian Network WW-Nextel Worldwide WD-Worldwide Discour TJ-Tijuana Network	PF-Partial Free	PP-Peak Period OP-Off Peak Period MP-Multiple Period

### Your Rate Plans

Rate Plan			Service
Connectivity 25 Plus		 	Call Detail
		Nexte	Group Connect(TM)

Nextel Direct Connect® Direct Connect Cross Fleet

Shared DC/Group Connect Mins

Cellular Usage

Cellular Minutes

MELISSA T	(989) 737-	1733		
	 and the second second second		and the same of th	 e e

Adjustments, Access and Other Charges	
10% Enterprise Acct Access Dis 10/15	-1.50
Connectivity 25 Plus for 10/12-11/11	14.96
Nextel Service Plan \$2.50 for 10/12-11/11	2.50

Total Adjustments, Access and Other Charges \$15.96

Telecommunications Services Charges (989) 737-1733 Cellular Usage 4.96

**Total Telecommunications Services** \$4.96

<del></del>		Page	24
Account name	BIRCH RUN AREA SCHOOLS		
Account number	319425519		
Statement date	October 18, 2003		
Billing period	September 12 - October 11, 2003		
Invoice number	319425519-020		

MELISSA T (989) 737-1733 continued...

Nextel Direct Connect® - Number 13	0*52*450	
Nextel Direct Connect®		0.00
Nextel Group Connect(TM)		0.00
Total Nextel Direct Connect®	·	\$0.00
Unit Taxes, Fees and Assessments		
* Federal-Univ Serv Assessment	1.138%	0.22

Total Unit Taxes, Fees and Assessments \$0.74

\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.

Total Nextel Charges for MELISSA T

State-911 Taxes

\$21.66

0.52

Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	23	29:42	29:42			0.15	0.00
Connectivity 25 Plus 09/12/03 - 10/11/03							
Cellular Usage							
Peak	21	55:00	25:00		30:00	C.16	4.8C
Off Peak	1	1:00			1:00	0.16	0.16
Total Usage Charges							\$4.96

item	# Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 12	04:52 PM	SAGINAN . MI	989-284-4582	PP/PU	2:00	0.00	0.00	3.05
2	Sep 15	09:01 AM		Incoming	pp/pu	1:00	0.00	0.00	0.00
3	Sep 15	09:14 AM		Incoming	PP/PU	2:00	0.00	0.00	0.00
4	Sep 15	09:48 AM		Incoming	PP/PU	1:00	0.00	0.00	0.00
5	Sep 15	11:44 AM		Incoming	PP/PC	2:00	0.00	0.00	0.00
6	Sep 17	C9:13 AM		Incoming	PP/PU	1:00	0.00	0.00	0.00
7	Sep 19	10:26 AM		Incoming	PP/PU	3:00	0.00	0.00	0.00
8	Sep 22	11:42 AM		Incoming	PP/PU	3:00	0.00	0.00	0.00
9	Sep 24	12:34 PM		Incoming	PP/PU	1:00	0.00	0.00	0.00
10	Sep 24	04:20 PM	FRANKNMUTH . MI	989-652-9173	PP/PU	1:00	0.00	0.00	3.05
7.1	Sep 26	MA 10:80		Incoming	PP/PU	1:00	0.00	0.00	5.00

\_ Pag

Account name BIRCH RUN AREA SCHOOLS

Account number 319425519
Statement date October 18, 2003

Billing period September 12 - October 11, 2003

Invoice number 319425519-020

WAYNE WRIGHT (989) 737-1737 continued...

Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Miπ:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/15/03 - 10/11/03							
Nextel Direct Connect®							
Peak	23	37:52	37:52			2.15	0,00
Connectivity 25 Plus 09/15/03 - 10/11/03							
Cellular Usage							
Peak	7.5	1,96:00	22:00		174.50	0.16	27.84
Off Peax	9	12:00	3:00		5:00	0.16	1.44
National Shared Value 300 09/12/03 - 09/15/03							
Nextel Direct Connect®							
Peak	2	5:30	5:30			J.15	3.00
National Shared Value 300 09/12/03 - 09/15/03							
Cellular Usage							
Peak	7	29:00	29:00			0.40	0.00
Off Peak	1	1:00	1:00			0.40	0.00
Total Usage Charges							\$29.28

Telecommunications Services Call Detail (989) 737-1737

				Number	See			Long	Total
item	# Date	Time	Call To	Called	Footnote	Min:Sec	Usage	Distance	Charges
1	Sep 12	D8:41 AM	SAGINAW , MI	989-770-4367	PP/PU	2:00	0.20	\$.00	0.00
2	Sep 12	05:43 AM	BIRCH RUN, MI	989-624-9307	PP/PC	2:00	0.00	¢.00	0.00
3	Sep 12	02:51 PM		Incoming	PP/PU	19:00	0.00	0.00	0.00
4	Sep 12	03: <b>55 PM</b>		Incoming	PP/PU	3:00	0.00	0.00	0.00
5	Sep 12	05:14 PM	Toll Free	800-732-7747	DB \ NW \ BG	$g_{\mathcal{I}}:\mathcal{I}$	0.0.0	0.00	0.00
6	Sep 12	05:17 PM	Toll Free	800-732-7747	PP/NN/PO	1:00	0.00	Ç.05	0.00
7	Sep 12	05:43 PM	SAGINAW,MI	989-770-4981	PP/PC	1:00	0.00	6.00	0.00
8	Sep 13	08:11 AM		Incoming	OP/NN/PU	1:00	0.00	0.00	0.00
9	Sep 16	03:18 PM		Incoming	PP/PU	1:00	0.00	c.00	0.00
10	Sec 16	03:48 PM		Incoming	PP/PU	4:00	0.00	0.00	0.00
11	Sep 19	11:06 AM	FLINT, MI	810-591-4422	9P/ <b>P</b> U	1:00	0.00	0.00	0.00
12	Sep 19	04:09 PM		Incomirg	PP/PJ	1:00	0.00	0.00	0.36
13	Sep 19	24:10 PM		Incoming	<i>PP</i> /PU	1:00	0.00	0.00	0.20
14	Sep 19	04:19 PM	SAGINAW, MI	Voice Majl	PP/PU	1:00	0.00	0.00	0.00
15	Sep 13	64:23 PM	FLINT, MI	610-730-9325	2P/ PU	3.500	0.00	0.00	9.00
16	Sep 20	01:07 FM		Incoming	OP/PU	1:00	0.00	0.00	0.00
17	Sec 2.7	04:51 PM		Tricom(ng	05/Ed	1:56	3.35	00.3	0.00

Account name BIRCH RUN AREA SCHOOLS 319425519 Cotober 18, 2003

Billing period September 12 - October 11, 2003

Invoice number 319425519-020

WAYNE WRIGHT (989) 737-1737 continued...

reseconsinum canons de	Number	See			Long	Total
Item # Date Time Call To	Called	Footnote	Min:Sec	Usage	Distance	Charges
18 Sep 20 07:25 PM	Incoming	OP/MM/PC	1:00	2.00	6.90	9.00
19 Sep 22 09:03 AM SAGINAW,M	989-770-4367	PP/PU	1:00	0.00	0.00	0.20
20 Sep 22 09:04 AM SAGINAW,M	II 989-245-5491	PP/PU	3:00	0.00	6.33	0.00
21 Sep 32 10:22 AM FLINT MI	810-730-9325	PP/PU	€:00	0.00	0.00	0.00
22 Sep 22 10:52 AM HDPE,MI	989-669-402B	PP/PU	2:00	0.00	0.00	0.00
23 Sep 23 04:19 PM SAGINAW .M	Yoice Mail	PF	1:00	2.16	0.63	0.16
24 Sep 24 10:16 AM BIRCH RUN	,MI 969 624-9307	77	I:00	€.7€	5.95	0.15
25 Sep 24 12:04 PM 91RCH RUN	.MI 969-624-9307	קע	1.00	5.16	0.20	0.16
26 Sep 24 C5:31 PM SAGINAW.M	II 989-245-5491	PP	7:00	1.12	0.00	1.12
27 Sep 24 05:38 PM SAGINAW N	959-777-7824	PP.	1:00	0.16	0.20	2.16
28 Sep 24 05:40 PM SAGINAW M	989-791-4325	PP	1:00	0.16	0.00	0.16
29 Sep 24 05:41 PM LAWRENCE .	MT 269-674-4321	25	1:00	0.16	0.00	₾ . 1.6
30 Sep 24 C9:C6 PM SAGINAW, M	T Voice Mail	OP	1:00	0.16	0.00	0.16
31 Sep 25 12:04 AM SAGINAW, M	MI Voice Mail	OP	2:00	C.32	0.00	0.32
32 Sep 25 09:25 AM	Thooming	22	4:00	0.64	0.00	3.64
33 Sep 29 07:36 AM	Incoming	PP/NN	4:00	2.64	0.00	0.64
34 Sep 29 05:09 PM CLARKSTON	.Mi 248-625-3050	pp	2:00	0.32	0.00	\$.32
35 Sep 30 06:33 AM	Incoming	PP	5:00	0.80	0.00	0.80
36 Sep 30 08:53 AM	Incoming	PP	6:00	0.9€	00.0	0.96
37 Sep 30 10:09 AM	Incoming	22	5:00	0.80	0.00	C.80
38 Oct 01 06:28 AM \$AGINAW,*	T Voice Mail	OP/NN	2:00	0.32	0.00	0.32
39 Oct 01 09:24 AM SAGINAW, 6	MI Voice Mail	PP	3:00	0.48	0.00	0.48
40 Oct 03 09:16 AM	Incoming	РP	1:00	0.16	0.00	0.16
41 Oct 03 11:04 AM SAGINAW, M	fI 989-245-549I	qq	10:02	1.60	ca.\$	9.60
<b>42</b> Øcr 03 12:57 PM	Incoming	PP	1:00	0.16	0.00	0.16
43 Oct 03 01:30 PM SAGINAW, M	989-233-3869	PP	1:00	0.16	0.00	0.16
44 Oct C3 01:33 PM	Incoming	PP	3:00	0.48	0.00	C.48
45 Oct 03 01:35 PM	Incoming	22	5:00	0.80	0.00	0.80
45 Oct 03 01:42 PM SAGINAM, N	C Voice Mail	44	2:00	0.32	0.00	¢.32
47 Oct 03 61:44 PM SAGINAW, N	4I 989-233-3689	PP	3:00	0.48	0.00	0 - 49
48 Oct 93 91:48 PM	Incoming	PP	2:00	0.32	0.00	0.32
49 Oct G3 G3:43 PM	Incoming	PP	2:00	0.32	0.00	0.32
50 Oct 03 04:57 PM FLINT, MI	810-972-2335	PP	1:00	D.16	0.00	0.16
51 Oct 03 04:58 PM	Incoming	PP	1:00	0.16	0.00	0.16
52 Oct 05 09:46 PM PENTOK MI	B10-593-0269	OP	2:00	0.32	0.00	0.32
53 Oct 06 87:46 AM	Incoming	₽₽	1:00	0.16	00.c	2.16
54 Oct 06 11:48 AM	Incoming	PF	5:00	0.80	0.00	0.80
55 Oct 06 04:25 PM SAGINAW, N	4I 989-777-3700	PP	3:00	0.48	6.00	C.4B
56 Oct 06 04:28 PM SAGINAW.	C Voice Mail	25	1:00	0.1€	0.00	0.15
57 Oct 06 04:29 PM BIRCH RUN	,MI 989-624-9307	PF	2:00	0.32	0.00	0.32
58 Oct 06 04:32 PM SAGINAW, N	e: 989-737-439Z	99	1.05	0.15	C.DO	0.16
59 Oct 06 04:33 PM SAGINAW,	989 249-5491	PF	1:00	0.16	0.00	0.16

	Accou Staten Billing	nt name nt number nent date period number	BIRCH RUN / 319425519 October 18, 2 September 12 319425519-02	003 - October 1	OLS	age 3	
MAINT. OFFICE (989)	737-1776 <b>Total</b>	continu Nextel Ch	ed narges for M	AINT. OFFI	CE		\$0.00
Rate Plan Airtime Usag	e Detail						
Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/12/03 - 10/11/03 Nextel Direct Connect®							
Peak Total Usage Charges	—° —	9:22	9:22			D 15	\$0.00
Your Rate Plans Rate Plan							
50 Night & Weekend Minutes						Cel	Service lular Minute
Connectivity 25 Plus						-	Call Detai
20 1 100					Ne	tel Group	Connect(TM
							ct Connect
					Dire	ect Connec	t Cross Flee
					Shared £	C/Group C	Connect Min:
						C	ellular Usage
						Cel	tular Minute:
Nextel Service Plan \$2.50							
ext & Numeric Paging							
						Short Mes	sage Service
					Cipera	itor Assiste	d Messaging
Enhanced VoiceMail Service							VoiceMa
					<del></del>		
JANET B (	989) 737-	1971					
		•	ccess and C	•	ges		
		•	Acct Access Plan \$2.50 10				-1.50
			Plus for 10/1:				-2.50 14.96
			Plan \$2.50 for		1		2.50
			ents, Access				\$13.46
			onnect® - N				
					144 +1,600		3 77 <b>7</b>
			nared Usage :	Huj			-3.77
		Direct Co	onnect(TM)				16.02
	-vexte	Group C	OUTSC!( LIM)				0.00

				Page	32		
		Account name Account number Statement date Billing period Invoice number	BIRCH RUN AREA SCHOOLS 319425519 October 18, 2003 September 12 - October 11, 2003 319425519-020		THE STATE OF THE S		
JANET B	(989) 737-1971	continued	continued				
			es and Assessments Serv Assessment 1.138	ok	0.27		
		State-911 Taxes	S		C.52		
		Total Unit Taxe		\$0.79			
		* Fees Nextel ele and complying w		<b>3</b>			
		Total Nextel Ch		\$26.50			

### Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus							
09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	86	138:10	44:20		92:50	C.15	14.03
Off Peak	1.5	18:56	5:40		13:16	0.15	1.99
Connectivity 25 Plus 09/12/03 - 10/11/03							
Cellular Usage							
Peak	14	18:00	18:00			0.16	0.00
Total Usage Charges							\$16.02

ltem	# Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 15	07:37 AM		Incoming	PP/PU	1:00	0.00	0.00	C.00
2	Sep 15	09:30 AM		Incoming	PP/PU	2:00	0.00	0.00	0.00
3	Sep 15	10:20 AM	BIRCH RUN, MI	989-624-9307	PP/PU	1:00	0.00	0.00	0.00
4	Sep 25	12:05 PM		incoming	PP/PU	1:00	0.00	5.00	0.00
5	Sep 25	01:29 PM		Incoming	PP/PU	1:00	0.00	0.00	0.90
6	Sep 39	11:19 AM		Incoming	PP/PU	1:00	0.00	0.00	0.00
7	Sep 29	12:05 PM		Incoming	PP/PU	1:00	0.00	\$.00	0.00
8	Sep 30	09:42 AM		Incoming	PP/PU	3:00	0.00	0.00	0.00
9	Sep 33	11:38 AM		Incoming	PP/PU	2:00	0.00	0.00	c.20
10	Sep 30	12:28 PM		Incoming	PP/PU	1:00	0.00	3.00	0.00
11	Sec 30	05:32 PM	SAGINAW, MI	Voice Mail	PP/PC	1:50	0.00	2.00	3.00
12	Sep 30	08:04 PM	SAGINAW, MI	Voice Mail	PP/PU	1:00	9.00	0.30	0.99
13	Oct. 01	09:11 AM		incoming primosa:	39/9U	1:00	0.00	0.00	0.00
14	Oct 02	Cl:28 PM	SAGINAW . MI	Voice Mail	PP/PJ	1:00	0.03	0.00	0.00

Account name BIRCH RUN AREA SCHOOLS Account number 319425519

Statement date October 18, 2003 Billing period

September 12 - October 11, 2003

Invoice number 319425519-020

HS CUST 3 (989) 737-2113 continued...

Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Off Peak	2	6:22	5:22			: 12	0.00
Total Usage Charges							\$8.15

Telecommunications Services Call Detail (989) 737-2113

Item # Date Time Call To	Number Called_	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1 Sep 22 04:57 PM	Incoming	PP/PU	1:00	0.00	C . DD	0.50
TOTAL			1:00	90.00	\$0.00	\$0.00

Footpote

Features CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service

Time Period

PP-Peak Period

CN-Canadian Network
PU-PlaniPromotional Usage
OP-Off Peak Period
WM-Navtet Worldwide
PP-Partist Free
WD-Worldwide Discount FC-Free Call

TJ-Tijuana Network

### Messaging Charges

Text and Numeric Paging Detail

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Peak	1	0	D	1	0.15	0.15
TOTAL						\$0.15

### **Total Messaging Charges**

\$0.15

Your Rate Plans

Rate Plan		 	 		 Service
Connectivity 2	25 Plus		_	 _	 Call Detail

Nextel Group Connect(TM)

Nextel Direct Connect®

Direct Connect Cross Fleet

Shared DC/Group Connect Mins

Cellular Usage

Cellular Minutes

Account name BIRCH RUN AREA SCHOOLS Account number 319425519 Statement date October 18, 2003 Billing period September 12 - October 11, 2003 Invoice number 319425519-020

HS CUST 3 (989) 737-2113 continued...

Your Rate Plans	Your	Rate	Pla	กร
-----------------	------	------	-----	----

Rate Plan	 Service
GSA Account Advantage	Call Detail
	Call Forwarding
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Çellular Usage
	Domestic Toll
Over-the-Air Provisioning	Packet Data Service
	Packet Data Usage
Text & Numeric Paging	
	Short Message Service
	Operator Assisted Messaging

Adjustments,	Access	and Othe	er Charges
10% Enterprise	Acct Ac	cess Dis	10/15

Total Adjustments, Access and Other Charges	\$37.99
Nextel Service Plan \$2.50 for 10/12-11/11	2.50
Instant Connect 500 UDC for 10/12-11/11	39. <del>9</del> 9
Enhanced VoiceMail Service for 10/12-11/11	1.00
Caller ID for 10/12-11/11	1.00
Credit Service Plan \$2.50 10/15	-2.50
10% Enterprise Acct Access Dis 10/15	-4.0C
Aujustinents, Access and Other Onlinges	

### Telecommunications Services Charges (989) 737-2132 Cellular Usage

Long Distance	1.29
Total Telecommunications Services	\$28.81

### Nextel Direct Connect® - Number 130\*102\*41290

Nextel Direct Connect®	0.00
Nextel Group Connect(TM)	0.00
Total Nextel Direct Connect®	\$0.00

27.52

Account name

BIRCH RUN AREA SCHOOLS

Account number 319425519

Statement date October 18, 2003

Billing period

September 12 - October 11, 2003

Invoice number 319425519-020

CHRIS P (989) 737-2132 continued...

Telecommunications Services Call Detail (989) 737-2132

Item # Date Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
59 Sep 27 12:56 FM	FL:NT.MI	810-516-8393	OP/NN	2:00	0.32	0.00	C.32
60 Sec 27 0≤:35 PM		Incomina	OF	1.00	0.16	0.00	0.16
61 Sep 26 31:03 PM	1	Incoming	OP	1:00	0.16	0.00	0.16
62 Sep 28 07:35 PM		989-626-4796	OP/NN	1:00	0.16	0.60	3.16
<b>63</b> Sep 29 10:09 AM	BIRCH RUN .MI	989-624 4796	pp	1:00	0.16	c.eg	2.16
<b>64</b> Sep 29 16:16 AM	BIRCH RUN , MI	989-624-4796	PP	1:00	9.16	C.00	0.16
65 Sep 19 11-32 AM		incoming	P	1:00	2.16	9.99	3.16
66 Sep 29 11:83 AM	1	Theoming	рр	2:00	0.32	0.00	0.32
67 Sep 29 12:51 FM	FAINT .MI	810-516-9671	₽₽	1:00	0.16	0.00	0.16
68 Sep 29 02:38 PM		Thooming	PP	1:00	0.16	0.00	2.16
69 Sep 29 06:41 PM		Incoming	PP	1:00	0.15	0.00	0.16
70 Sep 29 06:43 PM		Incoming	r.p	1:00	0.16	c.ce	0.16
71 Sep 20 05:06 PM	BIRCH RUN, MI	989-624-9307	2P	1:00	6.16	0.00	0.16
72 Sep 30 05:27 PM	1	Incoming	pp	1:00	0.16	0.00	0.16
73 Sep 30 05:45 PM	SAGINAW .MI	989-737-6623	PP	2:00	9.32	0.00	n 32
74 Gor 31 39:58 AM		Incoming	PP	3:00	0.48	0.00	0.48
75 Oct 01 02:28 PM	FLINT MI	810-516-8393	PP	1:00	0.16	0.00	0.16
76 Oct 01 02:31 PM	FLINT , MI	810-516-8393	ρp	1:00	0.16	0.00	0.16
77 Oct 01 02:50 PM	ı	Incoming	рp	3:00	0.48	¢.0c	9.48
78 Oct 01 03-31 PM	FLINT MI	810-516-8393	PP	1:00	0.16	9.00	0.16
79 Oct. 02 07:39 AM	BIRCH RUN, MI	989-634-6229	PP	3:00	0.48	9.00	0.48
80 Oct 02 03:19 PM	ı	Trooming	PP	1:00	0.16	0.00	0.16
81 Oct 03 02:07 PM		Incoming	PP	3:00	0.48	2.00	0.48
82 Oct 03 02:41 PM	i	Incoming	55	1:00	0.16	0.00	0.16
83 Oct 03 02:52 FM	FLINT, M7	810-516-8393	PP	1:00	0.16	G . OD	0.16
84 Oct 04 09:10 AM	BIRCH RUN .MI	989-624-9307	OP	2:00	9.32	0.00	0.32
85 Oct 04 09:30 AM	SAGINAW, MI	989-714-9010	OP	2:00	0.32	0.00	0.32
86 Oct 04 10:12 AM	r	Incoming	OP	1:00	0.16	0.00	0.16
87 Oct. 04 10:40 AM	Ţ	Incoming	OP	1:00	0.16	0.00	0.16
<b>88</b> ספיב 14 12.55 אין לפי	1 SAGINAW ,MI	Voice Mail	OP.	1:00	9.16	9.00	0.16
89 Oct 04 12:13 PF	1	Incoming	OP	2:00	0.32	0.00	0.32
90 Oct. 04 12:23 PM	1 BIRCH RUN MI	989-624-9560	OP	4:00	0.64	0.00	C.54
91 Oct 04 12:35 PM	1	Incoming	OP	1:00	0.16	0.00	C.16
92 Cot 04 12:37 FM	DIR ASST	989-555-1212	O.P.	4:00	0.64	1.29	1.93
93 Oct 0# 01:02 PM	BIRCH RUN, MI	989-624-4796	CP	9:00	1.44	0.00	1.44
94 Oct 04 05:31 PM		989-624 6229	OP/NN	1:00	0.16	0.00	0.16
95 Oct 04 05:42 FX	SIRCH RUN MI	989-624 4796	OP/NN	5:00	0.80	c.cc	0.80
96 Oct 05 11:52 AM		989-624-4795	OP	1:00	0.16	0.00	0.16
97 Get 05 (2:5) PM		989-824-4798	02/WN	1:00	2.16	2.00	0.16
98 Oct 56 10:22 AM		incoming	77	2:00	2.32	0.00	0.32
99 Det 06 11:08 AV		817-326-9671	77	2.99	0.33	0.00	2.32
100 Set 36 12:09 PM	1	Incoming	PP	1:00	0.16	0.00	0.16

BIRCH RUN AREA SCHOOLS Account name Account number 319425519

October 18, 2003 Statement date

Billing period September 12 - October 11, 2003

Invoice number 319425519-020

CHRIS P (989) 737-2132 continued...

Telecommunications Services Call Detail (989) 737-2132

Item # Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
101 Oct 06	04:37 PM	BIRCH RUN, MI	989-624-6229	PP	2:00	2.32	0.00	0.32
102 Oct 06	24:57 PM	IM, WIR HDRIE	989-524-9307	pp	1:00	0.16	0.09	0.16
103 Oct 06	C5:58 PM	BIRCH RUN , MI	989-624-9171	PP	2:00	0.32	0.00	0.32
<b>104</b> Oct 06	06:04 PM	BIRCH RUN .MI	989-624-4534	PP	1:00	0.16	0.00	0.16
105 Oct 96	05:10 FM	BIRCH RUN . MI	989-624-6229	PP	1:00	0.16	0.00	2.16
1 <b>06</b> 001 06	06:31 FM		Incoming	72	2:00	6.32	3.00	0.32
107 Oct 06	07:26 PM	BIRCH RUN .ML	989-624-6229	PP	1:00	0.16	9.00	0.16
<b>108</b> Oct 06	77 - 25 AM		Incoming	PP	1:00	3.15	0.00	5.16
109 Oct 05	11:15 AM	BIRCH RUN .M1	989-624 4796	PP	1:00	0.16	0.09	0.16
110 Oct 09	12:24 PM	FLINT . MI	B10 516-5393	25	2:00	0.32	3.20	0.32
111 Oct 09	01:17 PM		Incoming	PP	3:00	0.48	0.00	0.48
1 <b>12</b> Oct 09	02:56 PM		incoming	PP	2:00	9.32	0.00	0.32
113 Oct 19	24:17 PM	BIRCH RUN , MI	989-624-4796	PP/NN	2:00	0.32	0.00	0.32
114 Oct 11	12:27 PM	FLINT . MI	810-516-8393	OP/NN	2:00	0.32	0.00	0.32
115 Oct 11	C1:04 PM	BIRCH RUN .MT	989-624-4796	OP/NW	1:00	0.16	0.00	0.16
116 Oct 11	01:05 PM		Incoming	OP/NN	2:00	C.32	0.00	0.32
TOTAL					197:00	\$27.52	\$1.29	\$28.81

Footnote

Features

CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service

Networks NN-National Network CN-Canadian Network

AL - Alternate Line PU-Plan/Promotional Usage www.Nextel Worldwide PF-Partial Free WD-Worldwide Discount FC-Free Cali TJ-Tijuana Network

Services

Time Period

PP-Peak Period OP-Off Peak Period MP-Multiple Period

### Messaging Charges

### **Text and Numeric Paging Detail**

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Peak	1	1	0	G	0.15	0.00
TOTAL					·	\$0.00

### **Total Messaging Charges**

Your Rate Plans	
Rate Plan	Service
Caller ID - No Charge	Caller ID

\$0.00

 Page	43

Account name BIRCH RUN AREA SCHOOLS Account number 319425519

Statement date October 18, 2003

Billing period September 12 - October 11, 2003

Invoice number 319425519-020

MS CUST 1 (989) 737-2134 continued...

### Messaging Charges

### Text and Numeric Paging Detail

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service			-			
Peak	1	0	0	1	c.15	0.15
TOTAL						\$0.15
	Total Me	ssaging Cha	arges			\$0.15
Your Rate Plans						
Rate Plan						Service
Connectivity 25 Plus						Call Detail
					Nextel Group	Connect(TM)
					Nextel Di	rect Connect®
					Direct Conne	ct Cross Fleet
					Shared DC/Group	Connect Mins
						Cellular Usage
					C	ellular Minutes
GSA Account Advantage						Call Detai
					C	all Forwarding
					Nextel Group	Connect(TM
					Nextel Di	rect Connect®
					Direct Conne	ct Cross Fleet
					Shared DC/Group	Connect Mins
						Dellular Usage
						Domestic Tol
Over-the-Air Provisioning					Packe	t Data Service
					Pack	et Data Usage
Text & Numeric Paging					Short Me	ssage Service
					Operator Assis	ted Messaging
MAC CLICT 2	(000) 707 04	40				
MS CUST 2	(989) <b>7</b> 37-21	40				
	Adjustm	ents, Acces	s and Other C	harges		
	10% Ent	erprise Acct A	Access Dis 10	/15		-0.23
		•	Access Dis 10			-1.50
			Access Dis 10	/15		-1.25
		n Change 09				-11.25
		•	or 09/17-10/11			12.47
			ог 10/12-11/11			14.96
	GSA Acc	count Advanta	age for 09/12-1	10/11		13.50

		Page	44	
Account name	BIRCH RUN AREA SCHOOLS			
Account number	319425519			
Statement date	October 18, 2003			
Billing period	September 12 - October 11, 2003			
Invoice number	319425519-020			
	Account number Statement date Billing period	Account number 319425519 Statement date October 18, 2003 Billing period September 12 - October 11, 2003	Account name BIRCH RUN AREA SCHOOLS Account number 319425519 Statement date October 18, 2003 Billing period September 12 - October 11, 2003	Account name BIRCH RUN AREA SCHOOLS Account number 319425519 Statement date October 18, 2003 Billing period September 12 - October 11, 2003

MS CUST 2 (989) 737-2140 continued...

### Adjustments, Access and Other Charges

Total Adjustments, Access and Other Charges	\$26.70
---	---------

You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.

Telecommunications Services	Charges	(989) 737-2140
Cellular Usage		

Total Messaging Charges	\$0.15
Short Message Service	0.15
Messaging Charges	
Total Telecommunications Services	\$20.70
Cellular Usage	20.32

### Nextel Direct Connect® - Number 130\*156\*9204

Nextel Direct Connect®  Nextel Group Connect(TM)	0.00 0.00
Total Nextel Direct Connect®	\$0.00

### Unit Taxes, Fees and Assessments

Total Unit Taxes, Fees and Assessments

* Federal-Univ Serv Assessment	1.138%	0.55
State-911 Taxes		0.52

### \* Fees Nextel elects to collect to recover its costs of funding

and complying with Government mandates and initiatives.	
Total Nextel Charges for MS CUST 2	\$4

\$48.62

\$1.07

0.38

Pao	۵	Δ

Account name Account number 319425519

BIRCH RUN AREA SCHOOLS

Statement date October 18, 2003

September 12 - October 11, 2003

Billing period Invoice number 319425519-020

MS CUST 2 (989) 737-2140 continued...

Telecommunications	Services Call	Detail (	989) 737-	2140

Item # Date Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
TOTAL				154:05	\$20.70	\$0.00	\$20.70

Footnote

Features

CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service

NN-National Network
CN-Canadian Network
WW-Nextel Worldwide
WW-Nextel Worldwide
AL - Alternate Line
PU-Plant/Promotional Usage
PF-Partial Free NN-National Network WD-Worldwide Discount FC-Free Call
TJ-Tijuana Network

Time Period PP-Peak Period OP-Off Peak Period MP-Multiple Period

### Messaging Charges

Text and Numeric Pag	ging Detail						Dates of Service	of calls	Min:Sec	Min:S
Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges	Connectivity 25 Plus 09/12/03 - 10/11/03			
Short Message Service							Nextel Direct Connect®			
Peak	1	c	9	1	0.15	0.15	Peak	15	13:30	13:3
TOTAL						\$0.15	Total Usage Charges			
	Total Me	ssaging Cha	arges			\$0.15				
Your Rate Plans							Your Rate Plans			
Rate Plan						Service	Rate Plan			
Connectivity 25 Plus						Call Detail	Connectivity 25 Plus			

Nextel Group Connect(TM) Nextel Direct Connect®

Direct Connect Cross Fleet Shared DC/Group Connect Mins

Cellular Usage

Cellular Minutes

GSA Account Advantage

Call Detail Call Forwarding Nextel Group Connect(TM)

Nextel Direct Connect® Direct Connect Cross Fleet

Shared DC/Group Connect Mins

Cellular Usage

Domestic Toll

Packet Data Service

Over-the-Air Provisioning

Packet Data Usage

Text & Numeric Paging

Operator Assisted Messaging

Short Message Service

			Page	48	
	Account name	BIRCH RUN AREA SCHOOLS	J		
	Account number	319425519		•	
	Statement date	October 18, 2003			
	Billing period Invoice number	September 12 - October 11, 2003 319425519-020			
ELEM CUST 1	(989) 737-2148				
	Nextel Direct C	onnect® - Number 130*52*467			
	Nextel Direct Co	nnect®		0.00	
	Nextel Group Co	onnect(TM)		0.00	
	Total Nextel Direct Connect® \$0.				
	Total Nextel Ch	arges for ELEM CUST 1		\$0.00	

### Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	12	13:30	13:30			0 11	0.00
Total Usage Charges							\$0.00

Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes
Nextel Service Plan \$2.50	
Text & Numeric Paging 100	
	Short Message Service
	Operator Assisted Messaging
	Short Messages
Enhanced VoiceMail Service	VoiceMail

### STEVE GRIGGS (989) 737-2204

Adjustments, Access and Other Charges	
10% Enterprise Acct Access Dis 10/15	-0.36
10% Enterprise Acct Access Dis 10/15	-1.50
10% Enterprise Acct Access Dis 10/15	-1.35
Price Plan Change 09/15	-32.39
Caller ID for 09/12-10/11	1.00
Caller ID for 10/12-11/11	1.00
Connectivity 25 Plus for 09/15-10/11	13.46
Connectivity 25 Plus for 10/12-11/11	14.96

continued.

Account number 319425519 Statement date October 18, 2003 Billing period September 12 - October 11, 2003 Invoice number 319425519-020 STEVE GRIGGS (989) 737-2204 continued... Your Rate Plans Rate Plan Service Cellular Minutes 50 Cellular Bonus Minutes Unlimited Night & Wknd Minutes Cellular Minutes Caller ID Caller ID Connectivity 25 Plus Call Detail Nextel Group Connect(TM) Nextel Direct Connect® Direct Connect Cross Fleet Shared DC/Group Connect Mins Cellular Usage Cellular Minutes Call Detail Local Get Right Through 50 Nextel Group Connect(TM) Nextel Direct Connect® Direct Connect Cross Fleet Shared DC/Group Connect Mins Short Message Service Operator Assisted Messaging Cellular Usage Domestic Toll Cellular Minutes Packet Data Service Over-the-Air Provisioning Packet Data Usage Text & Numeric Paging Short Message Service Operator Assisted Messaging VoiceMail Enhanced VoiceMail Service **MAINT OFFICS** (989) 737-2298 Adjustments, Access and Other Charges 10% Enterprise Acct Access Dis 10/15 -1.35 10% Enterprise Acct Access Dis 10/15 -0.14 10% Enterprise Acct Access Dis 10/15 -1.50 Price Plan Change 09/15 -12.15 Connectivity 25 Plus for 09/15-10/11 13.46 Connectivity 25 Plus for 10/12-11/11 14.96 GSA Account Advantage for 09/12-10/11 13.50

Total Adjustments, Access and Other Charges

you add to or remove units from a rate plan.

You are charged on a pro-rated basis when you sign up for service, or when

Account name BIRCH RUN AREA SCHOOLS

			777	_ Page 5	2	
		Account name Account number Statement date Billing period Invoice number	October 18, 2003 September 12 - October 11, 200	03		
MAINT OFFICS	(989) 737	-2298 continue	ed			
		Messaging Cha	rges			
		Short Message		0.15		
		Total Messagin		\$0.15		
		Nextel Direct C	9206			
		Nextel Direct Co		0.00		
		Nextel Group Co		0.00		
		Total Nextel Dir	rect Connect®		\$0.00	
		,	es and Assessments Serv Assessment 1.1	.38%	0.32	
		State-911 Taxes	;		0.52	
		Total Unit Taxes, Fees and Assessments				
		* Fees Nextel elects to collect to recover its costs of fundin and complying with Government mandates and initiatives.				
		Total Nextel Charges for MAINT OFFICS				

### Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus							
09/15/03 - 10/11/03							
Nextel Direct Connect®							
Peak	30	3B:09	38:00			C.15	0.00
Connectivity 25 Plus 09/15/03 - 10/11/03							
Cellular Usage							
Peak	5	9:00	9:00			0.16	0.00
Off Peak	1	1:00	1:00			0.16	0.00
Total Usage Charges					****		\$0.00

### Telecommunications Services Call Detail (989) 737-2298

Item	ı# Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 25	02:52 PM	IM, WANIDAS	989-737-4220	PP/FU	2:00	0.00	0.00	0.00
2	Oct 01	07:18 PM	SAGINAW,MI	989-529-8496	PP/PU	1:00	0.00	0.00	0.00
3	Oct 02	07:53 PM		Incoming	PP/PU	1:00	0.00	0.00	3.00
4	Oct 03	07:33 AM	BIRCE RUN .MI	989-624-5433	PP/PJ	1:00	0.00	0.00	3.00
5	Oct 04	07:24 PM	SAGINAW, MI	989-284-1886	09/PU	1:00	0.00	0.00	0.00
6	Oct 09	12:13 PM		Incoming	29/PU	4:30	0.00	8.00	0.00

\$26.78

Account name BIRCH RUN AREA SCHOOLS Account number 319425519

Statement date October 18, 2003

Billing period September 12 - October 11, 2003

Invoice number 319425519-020

ELEM OFFICE (989) 737-2344 continued...

Telecommunications Services Call Detail (989) 737-2344

Item # Date Time Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1 Sep 17 TE:03 AM SAGINAW MI	989-737-2386	PP	2:50	0.51	0.00	0.51
2 Sep 24 28-28 AM	Incoming	PP	3:00	0.18	0.60	0.18
TOTAL			3:50	\$0.69	\$0.00	\$0.69

CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service

NN-National Network

AL - Alternate Line PU-Plan/Promotional Usage PF-Partial Free CN-Canadian Network WW-Nextel Worldwide WD-Worldwide Discount FC-Free Call TJ-Tijuana Network

Services

Time Feriod PP-Peak Period OP-Off Peak Period MP-Multiple Period

### Your Rate Plans

Rate Plan	Service
GSA Account Advantage	Call Detail
	Call Forwarding
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Domestic Toll
Over-the-Air Provisioning	Packet Data Service

Packet Data Usage

### LATCH KEY (989) 737-2349

Adjustments, Access and Other Charges	
10% Enterprise Acct Access Dis 10/15	-1.50
10% Enterprise Acct Access Dis 10/15	-1.35
10% Enterprise Acct Access Dis 10/15	-0.14
Price Plan Change 09/15	-12.15
Connectivity 25 Plus for 09/15-10/11	13.46
Connectivity 25 Plus for 10/12-11/11	14.96
GSA Account Advantage for 09/12-10/11	13.50
Total Adjustments, Access and Other Charges	\$26.78

You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.

### Nextel Direct Connect® - Number 130\*156\*9208

Total Nextel Direct Connect®	20.00
Nextel Group Connect(TM)	0.00
Nextel Direct Connect®	0.00

Account name BIRCH RUN AREA SCHOOLS

Account number 319425519 Statement date October 18, 2003

Billing period September 12 - October 11, 2003

Invoice number 319425519-020

LATCH KEY (989) 737-2349 continued...

### Unit Taxes, Fees and Assessments

\* Federal-Univ Serv Assessment

1.138% 0.32

State-911 Taxes

0.52

### Total Unit Taxes, Fees and Assessments

\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.

Total Nextel Charges for LATCH KEY

\$27.62

\$0.84

### Rate Plan Airtime Usage Detail

Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
3	3:22	3:22			0.15	0.00
5	12:00	12:00			0.16	0.00
						\$0.00
	of calls	of calls Min:Sec	of calls Min:Sec Min:Sec	of calls Min:Sec Min:Sec Min:Sec	of calls Min:Sec Min:Sec Min:Sec Min:Sec	of calls Min:Sec Min:Sec Min:Sec Rate  3 3:22 3:22 0.15

item	# Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 29	10:47 AM		Incoming	PP/PU	1:00	0.00	0.00	0.00
2	Oct 02	10:51 AM		Incoming	PP/PU	1:00	0.00	0.00	0.00
3	Oct 08	08:52 AM	FLINT, MI	810-516-8393	PP/PU	1:00	0.00	0.06	0.00
4	Oct OB	C9:48 AM	Toll Free Call	888-779-2775	PP/PU	8:00	0.00	C.DC	0.00
5	Oct CB	10:07 AM	Toll Free Call	888-779-2775	PP/PU	1:00	0.90	0.00	0.00
TOTA	<b>NL</b>					12:00	\$0.00	\$0.00	\$0.00

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service	NN-National Network CN-Canadian Network WW-Nextel Worldwide WD-Worldwide Notwork	PF-Partial Free	PP-Peak Period OP-Off Peak Period MP-Multiple Period

Time Period

Account name

BIRCH RUN AREA SCHOOLS

Account number 319425519

Statement date October 18, 2003

Billing period Invoice number 319425519-020

September 12 - October 11, 2003

HS OFFICE (989) 737-2375 continued...

### Telecommunications Services Call Detail (989) 737-2375

Item # Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
TOTAL					6:00	\$0.00	\$0.00	\$0.00

Footnote

Features CW-Call Waiting Networks

Services NN-National Network

CF-Call Forwarding 3W-Three Way Call DS-Dialup Service

AL - Alternate Line PU-Plan/Promotional Usage PF-Partial Free PP-Peak Period CN-Canadian Network
WW-Nextel Worldwide OP-Ciff Peak Period MP-Multiple Period WD-Worldwide Discount FC-Free Call TJ-Tijuana Network

### Messaging Charges

### Text and Numeric Paging Detail

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Peak	1	0	0	1	0.15	0.15
TOTAL				·		\$0.15

**Total Messaging Charges** Nationwide Direct Connect(TM) Call Summary 130\*156\*9209

**Total Nationwide** Direct Connect(TM) Min:Sec TOTAL 107:40 \$10.77

Your Rate Plans

Rate Plan Connectivity 25 Plus

GSA Account Advantage

Over-the-Air Provisioning

Service Call Detail

\$0.15

Nextel Group Connect(TM)

Nextel Direct Connect®

Direct Connect Cross Fleet

Shared DC/Group Connect Mins

Cellular Usage

Cellular Minutes

Call Detail

Call Forwarding

Nextel Group Connect(TM)

Nextel Direct Connect®

Direct Connect Cross Fleet

Shared DC/Group Connect Mins

Cellular Usage

Domestic Toll

Packet Data Service

Packet Data Usage

		Invoice number	September 12 - October 11, 2003 319425519-020	
HS OFFICE	(989) 737-237	5 continued		
Your Rate P	lans			
Rate Plan				Service
Text & Numeric P	aging			
			_	Short Message Service
		·	Op	perator Assisted Messaging
HEIDI PERIA	ARD (	989) 737-2386		
		Adjustments,	Access and Other Charges	
			Acct Access Dis 10/15	-1.50
		10% Enterprise	-1.35	
		Connectivity 25	14.96	
		GSA Account A	dvantage for 09/12-10/11	13.50
		Total Adjustme	ents, Access and Other Charges	\$25.61
		Telecommunic	ations Services Charges (989)	737-2386
		Cellular Usage		5.91
		Total Telecomi	nunications Services	\$5.91
		Messaging Cha	irges	
		Short Message	Service	0.15
		Total Messagir	g Charges	\$0.15
		Nextel Direct C	onnect® - Number 130*156*921	0
		D/G Connect St	nared Usage Adj	-7.94
		Nextel Direct Co	onnect®	7.94
		Nextel Group C	onnect(TM)	0.00
		Total Nextel Di	rect Connect®	\$0.00

Unit Taxes, Fees and Assessments

Total Unit Taxes, Fees and Assessments

\* Federal-Univ Serv Assessment

State-911 Taxes

BIRCH RUN AREA SCHOOLS

September 12 - October 11, 2003

October 18, 2003

Account name

Statement date

Billing period

Account number 319425519

\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.

Total Nextel Charges for HEIDI PERIARD \$32.56

1.138%

0.37

0.52

\$0.89

continued.

Time Period

Account name BIRCH RUN AREA SCHOOLS Account number 319425519

Statement date October 18, 2003 Billing period

September 12 - October 11, 2003

Invoice number 319425519-020

ADMIN OFFICE (989) 737-2455 continued...

Telecommunications Services Call Detail (989) 737-2455

Item # Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
TOTAL					3:00	\$0.00	\$0.00	\$0.00

Features CW-Call Waiting CF-Call Forwarding NN-National Network 3W-Three Way Call DS-Dialup Service

PP-Peak Period OP-Off Peak Period NN-National Network
CN-Canadian Network
WW-Nextel Worldwide
VF-Partial Free MP-Multiple Period

WD-Worldwide Discount FC-Free Call
TJ-Tijuana Network

### Messaging Charges

### **Text and Numeric Paging Detail**

Footpote

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Peak	1	S	С	1	0.15	0.15
TOTAL						\$0.15

### **Total Messaging Charges**

\$0.15

### Your Rate Plans

GSA Account Advantage

Over-the-Air Provisioning

Text & Numeric Paging

Rate Plan	Service
Connectivity 25 Plus	 Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®

Direct Connect Cross Fleet

Shared DC/Group Connect Mins

Cellular Usage Cellular Minutes

Call Detail Call Forwarding

Nextel Group Connect(TM)

Nextel Direct Connect®

Direct Connect Cross Fleet

Shared DC/Group Connect Mins

Cellular Usage

Domestic Tall

Packet Data Service

Packet Data Usage

Short Message Service Operator Assisted Messaging

Page 63

\$27.69

Account name BIRCH RUN AREA SCHOOLS Account number 319425519

Statement date October 18, 2003 Billing period September 12 - October 11, 2003

Invoice number 319425519-020

ADMIN OFFICE (989) 737-2455 continued...

### Messaging Charges

Total Messaging Charges		\$0.15
Nextel Direct Connect® - Number 1	130*156*9211	
Nextel Direct Connect®		0.00
Nextel Group Connect(TM)		0.00
Total Nextel Direct Connect®		\$0.00
Unit Taxes, Fees and Assessments	5	
* Federal-Univ Serv Assessment	1.138%	0.32
State-911 Taxes		0.52
Total Unit Taxes, Fees and Assess	ments	\$0.84

\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.

Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus				•			
09/17/03 - 10/11/03 Nextel Direct Connect®							
Peak	1.6	16:22	16:22			0.15	5.90
Connectivity 25 Plus 09/17/03 - 10/11/03							
Cellular Usage							
Peak	3	3:00	3:00			0.16	0.00
GSA Account Advantage 09/12/03 - 09/17/03							
Nextel Direct Connect®							
Peak	1	0:22	0:22			0.12	5.00
Total Usage Charges							\$0.00

Total Nextel Charges for ADMIN OFFICE

	Number	See			Long	Total
Item # Date Time Call To	Called	Footnote	Min:Sec	Usage	Distance	Charges
1 Oct 06 04:26 PM SAGINAW .MI	989-737-4457	PP/PU	1 : CC	0.00	0.00	0.00
2 Oct 06 04:27 PM SAGINAN MI	989-737-1737	PP/90	1:00	5.00	0.00	0.00
3 Oct 07 02:21 PM	Incoming	PP/PU	1:00	0.00	0.00	0.00

	Account number 3 Statement date C Billing period S Invoice number 3	October 18, 2003 ieptember 12 - October 1		Page 6	<del>3</del> 7		Account name Account number Statement date Billing period Invoice number	BIRCH RUN AREA SC 319425519 October 18, 2003 September 12 - Octobe 319425519-020	
HEIDII P	(989) 737-3566					ADMIN OFFICE (989) 7	737-3942 continu	ed	· ·
	Nextel Direct Cor	nnect® - Number 130	*52*455			Your Rate Plans			
	Nextel Direct Conr Nextel Group Con				0.00	Rate Plan Connectivity 25 Plus	· April & Marie	TANKE.	-
	Total Nextel Dire	ct Connect®			\$0.00				
	Total Nextel Chai	rges for HEIDII P			\$0.00				[ Share
Rate Plan Airtime Us									
Rate Plan Dates of Service	Number Total of calls Min:Sec	Rate Plan Other Min:Sec Min:Sec	Billable Min:Sec		Total Charges	Nextel Service Plan \$2.50 Text & Numeric Paging 100			
Connectivity 25 Plus 09/12/03 - 10/11/03 Nextel Direct Connect®									Ор
Peak	4 5:16	€:16		0.15	7.00	Enhanced VoiceMail Service			
Total Usage Charges					\$0.00				
						HS OFFICE	(989) 737-4159		
Your Rate Plans						•	Nextel Direct C	onnect® - Number 1	30*52*457
Rate Plan	<u>_</u>				Service		Nextel Direct Co		
Connectivity 25 Plus			4		Call Detail Connect(TM) ect Connect®		Nextel Group Control Nationwide Direction	onnect(TM)	
					ct Cross Fleet		Total Nextel Di	rect Connect®	
			Share	d DC/Group (	Connect Mins		Unit Taxes, Fee	es and Assessments	
					ellular Usage			Serv Assessment	1.138%
Nextel Service Plan \$2.50				Ce	llular Minutes		Total Unit Taxe	es, Fees and Assessi	ments
Text & Numeric Paging 100				Short Mes	ssage Service		* Fees Nextel el	lects to collect to reco with Government man	ver its costs
			Стр	erator Assiste	ed Messaging			narges for HS OFFIC	
				She	ort Messages				<b>-</b>
Enhanced VoiceMail Service					VoiceMail				
ADMIN OFFICE	(989) 737-3942								
	Nextel Direct Co	nnect® - Number 130	*52*456						
	Nextel Direct Con				0.00				
	Nextel Group Con				0.00				
	Total Nextel Dire	ct Connect®			\$0.00				

Tour Rate Flans	
Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes

Short Message Service Operator Assisted Messaging

Short Messages VoiceMail

0.00

0.00

1.38

Total Nextel Direct Connect®		
Unit Taxes, Fees and Assessments		0.00
		0.02
Total Unit Taxes, Fees and Assess	kes, Fees and Assessments al-Univ Serv Assessment 1.138%  nit Taxes, Fees and Assessments  Nextel elects to collect to recover its costs of funding applying with Government mandates and initiatives.	\$0.02
Total Nextel Charges for HS OFFIC	E	\$1.40

\$0.00

Total Nextel Charges for ADMIN OFFICE

Account name BIRCH RUN AREA SCHOOLS Account number 319425519

Statement date October 18, 2003

Billing period September 12 - October 11, 2003

Invoice number 319425519-020

MS OFFICE (989) 737-4162 continued...

### Messaging Charges

### Text and Numeric Paging Detail

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Off Peak	1	1	0	С	0.15	0.00
TOTAL					<del>-</del>	\$0.00
	Total Me	ssaging Cha	arges			\$0.00
Your Rate Plans			-			
Rate Plan						Service
Connectivity 25 Plus						Call Detai
					Nextel Group	Connect(TM
					Nextel Di	rect Connect®
					Direct Conne	ect Cross Flee
				Sh	ared DC/Group	Connect Mins
						Celiular Usage
					С	elfular Minutes
Nextel Service Plan \$2.50						
Text & Numeric Paging 100						
					Short Me	ssage Service
					Operator Assis	ted Messaging
					Si	nort Messages
Enhanced VoiceMail Service						VoiceMai
ELEM OFFICE	(989) 737-4	1210				
	Nextel D	irect Connec	ct® - Number	130*52*45	9	
	Nextel Di	rect Connect	®			0.00
		roup Connec	-			0.00
	Total Ne	xtel Direct C	onnect®			\$0.00
	Total Ne	xtel Charges	for ELEM O	FFICE		\$0.00

Page 72

Account name BIRCH RUN AREA SCHOOLS

Account number 319425519 Statement date October 18, 2003

Billing period September 12 - October 11, 2003

Invoice number 319425519-020

ELEM OFFICE (989) 737-4210 continued...

Rate	Plan	Airtime	Usage	Detail
------	------	---------	-------	--------

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	15	15:18	15:18			0.15	0.00
Total Usage Charges	-						\$0.00

### Your Rate Plans

Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®

Direct Connect Cross Fleet Shared DC/Group Connect Mins

Cellular Usage

Cellular Minutes

Nextel Service Plan \$2 50 Text & Numeric Paging 100

Short Message Service

Operator Assisted Messaging Short Messages

VoiceMail

-\$2.77

\$0.00

Enhanced VoiceMail Service

### MICHELE (989) 737-4220

### Adjustments, Access and Other Charges 10% Enterprise Acct Access Dis 10/15

-1.50 10% Enterprise Acct Access Dis 10/15 -1.35 Price Plan Change 09/15 -28.34 Connectivity 25 Plus for 09/15-10/11 13.46 Connectivity 25 Plus for 10/12-11/11 14.96

### Total Adjustments, Access and Other Charges

You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.

### Telecommunications Services Charges (989) 737-4220

Telecom Shared Usage Adi -8.96 Cellular Usage 8.96

**Total Telecommunications Services** 

Account name

BIRCH RUN AREA SCHOOLS

Account number 319425519 Statement date October 18, 2003

Billing period

September 12 - October 11, 2003

Invoice number 319425519-020

MICHELE (989) 737-4220

continued.

### Telecommunications Services Call Detail (989) 737-4220

Item # Date Time Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
43 Oct 10 38:37 AM PINCONNING, MI	989-579-4239	PP	3:00	C.48	0.00	0.48
44 Oct 10 38:53 AM	Incoming	pp	3, ± 0.0	0.16	0 00	0.16
45 Cot 10 10:11 AM	Incoming	PP	1:00	0.16	0.00	0.16
46 Oct 10 01:08 PM	Incoming	PP	3:00	C.48	0.00	0.48
TOTAL			88:00	\$8.96	\$0.00	\$8.96

Footnote

Features CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service

TJ-Trigana Network

Services NN-National Network CN-Canadian Network AL - Alternate Line PU-Plan/Promotional Usage WW-Nextel Worldwide PF-Partial Free WD-Worldwide Discount FC-Free Call

Time Period PP-Peak Period OP-Off Peak Period MP-Multiple Period

Messaging Charges

### Text and Numeric Paging Detail

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Off Peak	1	0	C	1	0.15	0.15
TOTAL					•	\$0.15

### **Total Messaging Charges**

\$0.15

Your	Rate	Plans	c

Nextel Shared Rewards

Tour Rate Plans	
Rate Plan	Service
Unlimited Night & Wknd Minutes	Cellular Minutes
Connectivity 25 Plus	Call Detail
	Nevtel Group Copnect(TM)

Nextel Direct Connect®

Direct Connect Cross Fleet Shared DC/Group Connect Mins

Cellular Usage

Cellular Minutes

Call Detail

Nextel Group Connect(TM)

Nextel Direct Connect®

Direct Connect Cross Fleet

Shared Cellular Minutes

Shared DC/Group Connect Mins

Short Message Service

Operator Assisted Messaging

Cellular Usage

Domestic Toll

Account name BIRCH RUN AREA SCHOOLS Account number 319425519

Statement date October 18, 2003

Billing period September 12 - October 11, 2003 Invoice number 319425519-020

MICHELE (989) 737-4220 continued..

### Your Rate Plans

Rate Plan	 Servic
Text & Numeric Paging	

Short Message Service Operator Assisted Messaging

Enhanced VoiceMail Service

VoiceMail

### **ELEM CUST 3** (989) 737-4240

### Nextel Direct Connect® - Number 130\*52\*469 Nextel Direct Connect®

Nextel Group Connect(TM)

**Total Nextel Direct Connect®** 

0.00 \$0.00

Total Nextel Charges for ELEM CUST 3

\$0.00

0.00

### Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Tota Charges
Connectivity 25 Plus 09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	9	8:46	8:46			0.15	c.00
Connectivity 25 Plus 09/12/03 - 10/11/03							
Cellular Usage							
Peak	1	2:00	2:00			0.16	0.00
Total Usage Charges						"	\$0.00

Telecommunications Services Call Detail (989) 737-4240

Item # Date Time Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1 Sep 15 06:52 PM	Incoming	PP/PC	2:00	0.00	0.00	0.00
TOTAL			2:00	\$0.00	\$0.00	\$0.00

Features CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service

NN-National Network CN-Canadian Network WW-Nextel Worldwide WD-Worldwide Discount FC-Free Call TJ-Tijuana Network

Services AL - Alternate Line PU-Plan/Promotional Usage PF-Partial Free Time Period PP-Peak Period OP-Off Peak Period MP-Multiple Period

Account name BIRCH RUN AREA SCHOOLS
Account number 319425519
Statement date October 18, 2003
Billing period September 12 - October 11, 2003
Invoice number 319425519-020

TRICIA M (989) 737-4263 continued...

Telecommunications Services Call Detail (989) 737-4263

		•					
Item # Date Time Call To	Called	See	Min:Sec	Usage	Long Distance	Total Charges	Item # Date Time Call To
7 Sep 10 12:26 94 Toll Free	900-796-9350	25/46	1:00	00.0	0.00	co	- AC AC
8 Sep 32 12:31 PM TOT Free	800 080-4356	55/FU	6:10	00.0	c. c.	00 6	Sec. 26 11:39
9 Sep 12 12:39 PM Toll Free	850-280-4356	Ud/22	5.33	00.0	00.00	00.0	Sco 26 C1:26 PM
10 Sep 12 03:13 PM Toll Free	800-796-3360	PP/PU	1:00	00.0	00.0	9.00	Sec 26 01:27 PM
11 Sep 12 23:14 PM OWOSSO.MI	989-277-4975	lic/dd	1:00	0.00	00.0	0.00	Sep 26 03;23 PM
12 Sep 12 33:25 PM ONOSSO,MI	989-277-4975	Da/ad	3,06	63.0	00.0	0.00	Sep 26 03:48
13 Sep 12 03:42 PM CWOSSO,M1	989-277-4975	Dd/dd	11.30	0.00	00.0	0.00	55 Sep 26 C3:49 PM CHESAVIN
14 Sep 12 C2:42 ME USUNON, ME	819-521-4231	PP/PU	3: CC	0.00	0.00	5.00	28 01:50 PM
15 Sep 13 CB:17 AN TOLL Free	800-796-3360	CG/NN/GO	3:0D	0.00	0.23	00.0	28 03:46 PM
16 Sap 15 09:35 SM SAGINAN, MI	989-248-8491	26/50	1:33	9.69	00.0	00	58 Sec 28 00:47 PM MIPLEASA
	800-796-3350	Cd/4C	3:00	00.0	30.00	0.00	Sep 28 03:48 PM
18 San le clisas PM	Incoming	DE/PU	1:00	00.0	00.5	9.0c	Sep 28 C3:52 PM
	219-111-4939	GE/66	1.53	00.0	0.00	00.00	26 03:55 PM
91	910 621-3432	Dd/dd	9:00	00.0	00.00	0.00	D4:23 PM
Sec 1.6	704-386-4298	DB/dd	2:00	3.00	6.30	0.30	28 04:35 PM
	704 352-1069	Ad/dd	16:00	0.54	2.40	3.04	54 Sep 28 04 40 PM OWDSSO.
3ep 16	lacoming	24	1:30	0.16	00.0	5.16	65 Sep 28 04:43 PM GRAND RP
ar G	800-796-3360	ę.	2:00	0.32	00.0	C.32	
25 Scy 16 08:58 PM Toll Free	300-796-3360	<u>Q.</u>	4:00	0.64	0.90	0.64	67 Sec 28 05:10 PM MTPLEASA
26 Sep 17 C3:15 PM Toll Pree	800-796-3365	d d	2:00	0.32	00.0	0.32	68 Sep 28 05:49 PM GRAND RP
Z7 9ep 17 03:53 PM OWOSSO,MI	989-277-4975	āċ	2:60	0.32	0.00	0.12	28 C5:54 PM
28 Sep 19 08:49 AM TOLL PYRe	800-796-3350	ďď	2:00	0.32	0.00	0.32	70 Sep 29 11:54 AM MTPLEASA
29 %ep 18 04:42 PM Toll Free	803-796-3360	ęć	2:00	0.32	0.00	0.32	71 Sep 29 11:57 AM GRAND RP
9 c d 95	989-277-4975	ЬP	7:00	0.16	00.00	0.16	29 01:C4 PM
31 Sep 18 04:48 PM	Incoming	dd	1:00	9.16	00.0	0.16	73 Sep 29 01:04 PM LENNON, N
Sep 18 35:22	888-729-3673	o.	7:00	9.16	0.00	0.16	74 Sep 29 03:09 PM
3ep 16	888-729-3673	dd	2:00	0.32	00.0	0.32	75 Scp 29 C3:24 PM GWDSSD,N
Sep 19 10:35 AM	800-796-3360	D.	2:00	0.32	00.0	3.32	76 Sep 29 03:26 PM LENNON,
Sep 19 11:04 AM	989-277-4975	di.	1:00	C.16	0.00	0.16	77 Sep 29 03:27 PM OWOSSD,M
Sep 19 11:04 AM	810-621-4201	<u>a</u>	2:00	0.32	00.00	9.32	78 Sep 29 04:09 PM BIRCH RU
Sep 19 03:40	91.0-762-7300	PP	9 · 0 · 0	1.28	00.0	1.28	79 Sep 30 09:29 AM TOll Free
Sep 23 02:00 PM	989-277-4975	an	2:33	0.32	00.00	0.32	80 Sep 30 09:30 AM Toll Erec
Sep 23 (2:17	800-796-3360	d.	4:00	0.64	00.0	2.64	81 Sep 30 09:54 AM Toll Fre
Sep 23 02:49	\$16-34C-9122	MN/dd	5:00	0.80	00.0	0.80	82 Sep 30 10:02 AM OWOSSO,M
Sep 23	Incoming	PP	1:00	0.16	0.00	0.16	83 Sep 3C ID: 03 AM LENNON, M
11:80 52 des	200-796-3360	åč	3:00	0.48	0.00	3.48	84 Sep 30 10:46 AM Toll Free
Sep 24 24:56	_ncomina	PP/WW	2:00	0.32	00.00	C.32	85 Sep 30 11:14 AM LENNON,M
Sep 24 04:59 PM	989-277-4975	PP/WW	4:00	0.54	0.00	0.64	86 Sey 30 C3:16 PM LENNON,M
SMP 15 79:41 3M	985-624-1113	D. C.	33:1	91.0	20.0	0.16	87 Sep 30 03:17 PM OWOSSO,M
285 35 09:45 AM	333-524-1113	d d	1:00	0.16	00.00	0.16	88 Sep 30 03:37 PM OWOSSO,M
24p 25 03:36	909-277-4975	ç.	2 - 30	7.32	60.0	3.32	89 Sep 30 D3:18 PM OWOSSO,M
48 Sep DS 16:30 PM SAGINAM, MI	989 746-0589	FP	3:00	0.48	0.00	0.48	90 Gen 30 AS - En 35 Gen

Account number 319425519
Statement date October 18, 2003
Billing period September 12 - October 11, 2003
Invoice number 319425519-020

8

Page

TRICIA M (989) 737-4263 continued...

Telecommunications Services Call Detail (989) 737-4263

	Number	See			- Long	Total
Item # Date Time Call To	Called	Footnote	Min:Sec	Usage	Distance	Charges
49 Seg 26 08:06 AM	Tacoming	c.	55.	5.64	00.0	0.64
50 Sep 26 11:29 AM SAGINAW, MS	Voice Mail	44	1:00	61.0	00.0	9.16
51 Scp 26 C1:26 PM OWOSSD, MT	989-277-4975	5.5	1:00	5.16	00.00	0.16
52 Sep 26 01:27 PM LENNON.MI	810-621-4291	di Li	3:00	0.48	00'6	85.0
53 Sep 26 03,23 PM	Incoming	ă,	1:00	9.16	0.00	0.16
54 S=p 26 C3:48 PN OWOSSO,MI	989-277-4975	ů.	CC: T	5.16	0.60	0.16
55 Sep 26 C3:49 PM CHESANING, MI	989-845-7700	dá	1:00	9.15	20.02	9.16
56 Sep 28 01:50 PM OWOSSC,M:	989-277-4975	8	2:00	5.32	00.0	C)
57 Sep 26 03:46 PM	Theoming	NN/dC	1:05	6,16	0	0.16
58 Sep 28 03:47 PM MIPLEASANT, MI	9E9-33C 5987	NN/do	1:00	91.0	00.0	5.16
59 Sep 28 03:45 PM MTPLEASANT, MI	989-330 5987	ĝ	2:50	55.3	0.00	3.32
60 Sep 28 C3:52 PM Toll Free	850-371-9811	90	3:00	84.	00.0	0.48
61 Sep 26 03:55 PM Toll Free	800-371-9811	40	4:00	0.64	0.00	46.0
62 Sep 28 04:23 PM Toll Free	800 796-3350	ďO	0 0 1	0.35	50.0	0.32
63 Sep 28 04:35 PM Toll Free	800-796-3360	do	33:00	9.48	00.0	0.48
54 Sep 28 04:40 PM OWDSSO.MI	989-277-4975	do	3:00	0.48	0.00	0.48
65 Sep 28 04:43 PM GRAND RPDS,MI	616-531-9216	Сp	1:00	0.15	3,90	9.16
66 Sep 28 04:44 PM GRAND RPDS, MI	616-340 9122	€0	5:30	0.80	0.00	08.0
67 Sec 28 05:10 PM MTPLEASANY.MI	988-330-5987	å	2:00	3.33	00.0	0.32
68 Sep 28 05:49 PM GRAND RPDS,MI	616-549-7411	dO	2:00	0.32	03.0	0.32
69 Sep 28 CE:54 PM	Incoming	do.	1:00	0.16	0.00	61.5
70 Sep 29 11:54 AM MTPLEASANT, MI	989-330-5987	dd,	2:00	0.32	00.0	0.32
71 Sep 29 11:57 AM GRAND RPDS,MI	616-540-7411	D,	2:00	0.32	0.00	3.32
Sep 29 01:04 PM	989-277-4975	dď	1:00	0.16	0.00	3.46
73 Sep 29 01:04 PM LENNON, MT	810-621 4201	PP	2:00	0.32	0.00	0.32
74 Sep 29 03:09 PM	Incoming	c.	1:00	0.16	0.00	0.16
75 Sep 29 03:24 PM OWDSSD, MT	989-277-4975	ů.	1:00	0.16	00.0	0.16
76 Sep 29 03:26 PM LENNON,MI	B10-621-4201	PP	1:00	0.16	3),00	3.16
77 Sep 29 03:27 PM OWDSSD,MI	989-277-4975	đđ	1:00	0.16	00.0	0.16
78 Sep 29 04:09 PM BIRCH RUN, MI	389-624-1365	p.	1:00	3.16	3.00	0.16
79 Sep 30 09:29 AM TOLL Free	800-696-2222	фф	1:00	0.16	0.03	91.0
80 Sep 30 09:30 AM Poll Free	800-860-2025	dd	3:00	95.0	30.0	9.48
81 Sep 30 09:54 AM Toll Free	800-796-3360	D. C.	3:00	0.48	0.00	0.48
82 Sep 39 10:02 AM OMOSSO,MI	989-277-4975	å.	1:00	0.16	6.63	0.16
83 Sep 3C 10:03 AM LENNON,MI	810-621-4201	44	2:00	0.32	00	0.32
84 Sep 30 10:46 AM Toll Free	800 696-2222	ф	1:00	9.16	0.00	0.15
85 Sep 30 11:14 AM LENNON,MI	810-621-3432	PF	1:00	9.16	0.00	6.15
86 Sey 30 C3:16 PM LENNON,M2	810-621-3432	d di	1:00	9.16	0.00	¢.16
87 Sep 30 03:17 PM OWOSSO,NI	989-277-4975	űc.	1:00	3.16	3.63	D.15
88 Sep 30 03:37 PM OWOSSO,MI	989-277-4975	đị.	1:00	0.16	00.0	0.16
88 Sep 30 23:13 PM GNOSSO,MI	959-277 4975	D.	6:00	96.0	00.0	36.0
90 Sep 30 03:21 PM GRAND RPDS, MI	516-340-9122	ů.	1:00	51.0	00,00	0.15

	Account name Account number	BIRCH RUN AREA SCHOOLS	Page 83
	Statement date Billing period Invoice number	October 18, 2003 September 12 - October 11, 2003 319425519-020	
TRICIA M (989) 737-4263	continued		
Your Rate Plans			
Rate Plan			Service
Nextel Shared Rewards			Call Detail
			Nextel Group Connect(TM)
			Nextel Direct Connect®
			Direct Connect Cross Fleet
			Shared Cellular Minutes
		Sha	ared DC/Group Connect Mins
			Short Message Service
			Cperator Assisted Messaging
			Cellular Usage
			Domestic Toll
Fext & Numeric Paging			
TOXE OF TRAINERS T BEGING			Short Message Service
		,	Cperator Assisted Messaging
Enhanced VoiceMail Service			VoiceMail
CURT HADD (S	989) 737-4378		
CURT HADD (	Adjustments, A 10% Enterprise	Access and Other Charges Acct Access Dis 10/15	-1.35
CURT HADD (S	Adjustments, A 10% Enterprise 10% Enterprise	Acct Access Dis 10/15 Acct Access Dis 10/15	-1.50
CURT HADD (S	Adjustments, A 10% Enterprise 10% Enterprise Price Plan Char	Acct Access Dis 10/15 Acct Access Dis 10/15 age 09/15	-1.50 -28.34
CURT HADD (	Adjustments, A 10% Enterprise 10% Enterprise Price Plan Char Connectivity 25	Acct Access Dis 10/15 Acct Access Dis 10/15 age 09/15 Plus for 09/15-10/11	-1.50 -28.34 13.46
CURT HADD (	Adjustments, A 10% Enterprise 10% Enterprise Price Plan Char Connectivity 25 Connectivity 25	Acct Access Dis 10/15 Acct Access Dis 10/15 age 09/15 Plus for 09/15-10/11 Plus for 10/12-11/11	-1.50 -28.34 13.46 14.96
CURT HADD (9	Adjustments, A 10% Enterprise 10% Enterprise Price Plan Char Connectivity 25 Connectivity 25 Total Adjustme	Acct Access Dis 10/15 Acct Access Dis 10/15 age 09/15 Plus for 09/15-10/11 Plus for 10/12-11/11 ents, Access and Other Charg	-1.50 -28.34 13.46 14.96
CURT HADD (	Adjustments, A 10% Enterprise 10% Enterprise Price Plan Char Connectivity 25 Connectivity 25 Total Adjustment	Acct Access Dis 10/15 Acct Access Dis 10/15 age 09/15 Plus for 09/15-10/11 Plus for 10/12-11/11	-1.50 -28.34 13.46 14.96
CURT HADD (	Adjustments, A 10% Enterprise 10% Enterprise Price Plan Char Connectivity 25 Connectivity 25 Total Adjustment You are charged of you add to or rem	Acct Access Dis 10/15 Acct Access Dis 10/15 age 09/15 Plus for 09/15-10/11 Plus for 10/12-11/11  ents, Access and Other Charg on a pro-rated basis when you sign a nove units from a rate plan.  ations Services Charges (98:	-1.50 -28.34 13.46 14.96 es -\$2.77
CURT HADD (	Adjustments, A 10% Enterprise 10% Enterprise Price Plan Char Connectivity 25 Connectivity 25 Total Adjustment You are charged of you add to or rem Telecommunic	Acct Access Dis 10/15 Acct Access Dis 10/15 age 09/15 Plus for 09/15-10/11 Plus for 10/12-11/11  ents, Access and Other Charg on a pro-rated basis when you sign a nove units from a rate plan.  ations Services Charges (98:	-1.50 -28.34 13.46 14.96 es -\$2.77
CURT HADD (	Adjustments, A 10% Enterprise 10% Enterprise Price Plan Char Connectivity 25 Connectivity 25 Total Adjustment You are charged of you add to or rem	Acct Access Dis 10/15 Acct Access Dis 10/15 age 09/15 Plus for 09/15-10/11 Plus for 10/12-11/11  ents, Access and Other Charg on a pro-rated basis when you sign a nove units from a rate plan.  ations Services Charges (98:	-1.50 -28.34 13.46 14.96 es -\$2.77 up for service, or when
CURT HADD (	Adjustments, A 10% Enterprise 10% Enterprise Price Plan Char Connectivity 25 Connectivity 25 Total Adjustme You are charged of you add to or rem Telecommunic Telecom Shared Cellular Usage	Acct Access Dis 10/15 Acct Access Dis 10/15 age 09/15 Plus for 09/15-10/11 Plus for 10/12-11/11  ents, Access and Other Charg on a pro-rated basis when you sign a nove units from a rate plan.  ations Services Charges (98:	-1.50 -28.34 13.46 14.96 es -\$2.77 up for service, or when 9) 737-4378 -11.04
CURT HADD (	Adjustments, A 10% Enterprise 10% Enterprise Price Plan Char Connectivity 25 Connectivity 25 Total Adjustme You are charged of you add to or rem Telecommunic Telecom Shared Cellular Usage	Acct Access Dis 10/15 Acct Access Dis 10/15 age 09/15 Plus for 09/15-10/11 Plus for 10/12-11/11 ents, Access and Other Charg on a pro-rated basis when you sign unive units from a rate plan. ations Services Charges (98: d Usage Adj	-1.50 -28.34 13.46 14.96 es -\$2.77 up for service, or when 9) 737-4378 -11.04 11.04
CURT HADD (	Adjustments, A 10% Enterprise 10% Enterprise Price Plan Char Connectivity 25 Connectivity 25 Total Adjustme You are charged of you add to or rem Telecommunic Telecom Shared Cellular Usage	Acct Access Dis 10/15 Acct Access Dis 10/15 age 09/15 Plus for 09/15-10/11 Plus for 10/12-11/11  ents, Access and Other Charg on a pro-rated basis when you sign a nove units from a rate plan.  ations Services Charges (98: d Usage Adj  munications Services arges	-1.50 -28.34 13.46 14.96 es -\$2.77 up for service, or when 9) 737-4378 -11.04 11.04
CURT HADD (	Adjustments, A 10% Enterprise 10% Enterprise Price Plan Char Connectivity 25 Connectivity 25 Total Adjustme You are charged of you add to or rem Telecommunic Telecom Shared Cellular Usage Total Telecommunic Messaging Cha	Acct Access Dis 10/15 Plus for 09/15-10/11 Plus for 10/12-11/11  Access and Other Charg Access Dis 10/15 Access Dis	-1.50 -28.34 13.46 14.96 es -\$2.77 up for service, or when 9) 737-4378 -11.04 11.04
CURT HADD (	Adjustments, A 10% Enterprise 10% Enterprise Price Plan Char Connectivity 25 Connectivity 25 Total Adjustme You are charged of you add to or rem Telecommunic Telecom Shared Cellular Usage Total Telecomm Messaging Cha Short Message Total Messagin	Acct Access Dis 10/15 Plus for 09/15-10/11 Plus for 10/12-11/11  Access and Other Charg Access Dis 10/15 Access Dis	-1.50 -28.34 13.46 14.96 es -\$2.77 up for service, or when  9) 737-4378 -11.04 11.04 \$0.00 0.15 \$0.15
CURT HADD (	Adjustments, A 10% Enterprise 10% Enterprise Price Plan Char Connectivity 25 Connectivity 25 Total Adjustme You are charged of you add to or rem Telecommunic Telecom Shared Cellular Usage Total Telecomm Messaging Cha Short Message Total Messagin	Acct Access Dis 10/15 Plus for 09/15-10/11 Plus for 10/12-11/11  Acts, Access and Other Charg On a pro-rated basis when you sign of Access and Other Charge On a	-1.50 -28.34 13.46 14.96 es -\$2.77 up for service, or when  9) 737-4378 -11.04 11.04 \$0.00 0.15 \$0.15

			Page	84
	Account name Account number Statement date Billing period Invoice number	October 18, 2003 September 12 - October 11, 2003		
CURT HADD	(989) 737-4378 continued	l		
	Nextel Direct C	Connect® - Number 130*52*300	0	
	Nextel Group C	Connect(TM)		0.00
	Total Nextel D	irect Connect®		\$57.57
	Unit Taxes, Fe	es and Assessments		
	* Federal-Univ	Serv Assessment 1.138	왕	0.63
	State-911 Taxe	s		0.52
	Total Unit Taxe	es, Fees and Assessments		\$1.15
		lects to collect to recover its cost with Government mandates and i		~
	Total Nextel C	harges for CURT HADD		\$56.10

Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/15/03 - 10/11/03							
Nextel Direct Connect®							
Peak	604	560:58	59:50		501:06	0.15	74.83
Off Peak	2	2:42			2:42	0.15	0.40
Connectivity 25 Plus 09/15/03 - 10/11/03							
Cellular Usage							
Peak	27	80:00	12:00		68:00	0.16	10.88
Off Peak	9	16:00	15:00		1:00	0.16	C.16
Nextel Shared Rewards 09/12/03 - 09/15/03							
Nextel Direct Connect®							
Peak	49	51:52	51:52			C.15	0.00
Off Peak	7	9:14	9:14			0.15	0.00
Nextel Shared Rewards 09/12/03 - 09/15/03							
Cellular Usage							
Off Peak	2	3:00	3:00			0.35	0.00
Total Usage Charges							\$86.33

Telecommunications Services Call Detail (989) 737-4378

Item # Date Time	Çali To	Number Called	See Footnote	Min:Şec	Usage	Long Distance	Total Charges
1 Sep 12 09:30 2	N Emergency	911	OP/FC	2:00	6.65	0.00	0.30
2 Sep 12 09:51 F	M FLINT, MI	810-616-9644	CP/PU	2:00	0.00	0.00	0.00

8:	g əɓe		NEA SCHOO	BIRCH RUN A	int name	JossA				
			003 - October 11		radmun int atsb ten j period tedmun a	occoA retste grilli8				
				- <del></del>		nitroo	7-4392	ET ( <b>e</b> 8e)	) а	ПНА
						Detail	agesU e	Airtime	Plan	9je9
Total Charges	97sA	eidslii8 ⊃e∂:niM	Other Sec	nsiq ətsA əə2:niM	Total Dec:miM	Number of calls		əɔiv	nisto NaS to	Rate F Dates
									etivity 25 11/01 - Ei	
								<b>@l</b> pauu	oD toeviQ	] lajxaV
82 58	5 L . D	52:506		94:27	£Z:946	90E				Peak
£4.8	ST:0	22:85			Z2:89	[ tr				ᅄᄱ
									2 - 10/11 11/01 - El	0/91/60
									-P\$3ge	
SI,I	91.0	00:7		55.5	00.9	62				Peak Off Pe
5.16	91.0	gO:T		33:E	06:5	5			Shared 7 51/90 - 50	letxs/
								இல்வப	Oirect Co	] letxeV
0110	≣T D			83:15	85:TE	82				Беак
29.6	57.0			28:21	15:35	e			3 bened 8 1 bened 6	
									. ∪sage	
00.0	25.9			20:5	00:2	۲				Peak
09.G	S£:5			00:τ	7:00	τ			yee	-d #O
62.25								sagre	40 egssi	U istoT
						•		•		_
Total	Buon			2 <del>06</del> 88) 131-438	Number SII Detsii (3	n secia	Jac suo	neoiunu	uwoo	9191
Charges	suce		n:Sec Usa		Called		OT HEO	9 miT	Date :	# məj
00.0	09.0	00.	σ οσ:τ	D4/44	Þ616-Þ29-686	IM '	віксн вай,	Wd #0:50	೭೯ ಚಿಕ್ಕ	, t
00.0	00.0	00-	0 00:I	Ωđ/ <b>ā</b> đ	\$666-\$29-686	IM.	вгясн вии,	Wa (0:90	şeb TS	5 2
00.C	00.0				БитшоэиІ			Mg 05:21		
00.0	00.0				E800-172-686	,	IM, WANIĐAS			-
00.0	00.0				Buimoon1		IN MEKIDUS	ME OT: PG		
0010	00.0				\$65-574-686 \$65-574-686		M, WAKIDAR . WUR HORIR			
00:0	50.0				<b>pu</b> imo⊃11			MG E4:90		

Fees Nextel elects to collect to recover its costs of funding and complying with Government mendates and initiatives.	
otal Unit Taxes, Fees and Assessments \$	96.0\$
tate-911 Taxes	22.0
nit Taxes, Fees and Assessments Federal-Univ Serv Assessment	<b>₽₽</b> .0
otal Nextel Direct Connect® \$4	0£.I\$\$
extel Group Connect(TM)	00.0
extel Direct Connect®	T0:75
T- jbA ages Usage Adj	17.21-
extel Direct Connect® - Number 130*52*3001	
sessagingCharges \$	5T.0\$
<b>essaging Charges</b> hort Message Service	57.0
\$ \$ervices Services	00.0\$
eliular Usage	82.I
elecom Shared Usage Adj	82.I-
elecommunications Services Charges (989) 737-4392	
ou are charged on a pro-rated basis when you sign up for service, or wh ou add to or remove units from a rate plan.	

September 12 - October 11, 2003

Ьзде

**48** 

Total Nextel Charges for PHIL P

PHILP (989) 737-4392

coutinued

Billing period

Juvoice number 319425519-020

Account number 319425519
Statement date October 18, 2003

Account name BIRCH RUN AREA SCHOOLS

coulinued.

₽9'68\$

IK, WANIDAS MY EI:80 as ges Of

IM. WANDDAE MY PI; 01 ES qe6 Af

MR SI:00 25 ges 1f IX, WANIBAS MS SI:01 22 ges SI

NG SE SS TO: IS BW

Md 86: +0 SZ des Ot

Md \$6:90 55 des 6

00.0

2010

00.0

00.0

1:00

00 : T

30:1

00 : t

0010

0010

Nd/dd E5E8-L/L-686

Nd/d0 4999-011-686

nd/30 8575-864-696

Битшерит

peimosai

paimean;

БитшоэиІ

na/ao

34/dd

na/aa

00.0

0010

00.0

00.0

00.0

		Account name Account number Statement date Billing period Invoice number	Page 9	1				
JILL Y	(989) 737-4422	continued						
		Unit Taxes, Fee * Federal-Univ	ś	0.48				
		State-911 Taxes		0.52				
		Total Unit Taxes, Fees and Assessments						
		* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.						
		Total Nextel Ch	narges for JILL Y			\$41.94		

### Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Nextel Shared Rewards							
09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	31	64:04	64:04			0.15	0.00
Off Peak	3	2:38	8:38			0.35	c.no
Nextel Shared Rewards 09/12/03 - 10/11/03							
Cellular Usage							
Peak	3 8	75:00	76:0C			0.35	0.00
Off Peak	19	63:00	63:00			0.35	0.00
Total Usage Charges		***					\$0.00

### Telecommunications Services Call Detail (989) 737-4422

ltem #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1 :	Sep 12	MA 86:80		Incoming	PP/PU	1:00	0.00	0.00	0.00
2	Sep 12	94:53 PM	SAGINAW , MI	Voice Mail	PP/PU	1:00	0.00	0.00	0.00
3 :	Sep 13	08:52 AM	SAGINAW,MI	Voice Mail	OP/PU	1:00	0.00	0.00	C. 0C
4	Sep 14	C3:55 PM	SAGINAW, MI	Voice Mail	OP/PU	1:00	0.00	0.00	0.00
5	Sep 15	07:27 AM	Toll Free	800-283-7918	PP/PU	1:00	0.00	3.00	0.00
6	Sep 15	04:22 PM	SAGINAW .Mi	Voice Mail	PP/PU	1:00	0.00	0.00	0.00
7	Sep 15	04:34 PM	SAGINAW MI	Voice Mail	PP/PU	1:00	0.00	C.00	0.00
8 :	9 <b>0</b> µ 16	05:35 PM		incoming	PP/PU	2:00	C.00	0.00	0.00
9 :	Sep 16	05:58 PM	SIRCH RUN .MI	989-624-5927	PP/PU	1:30	0.30	0.00	0.00
10 :	Sep 18	04:21 PM		Incoming	DA/46	2:00	0.00	0.00	G.30
11 :	Sep 19	02:56 PM	SAGINAW , MI	Voice Mail	PP/PU	2:00	0.00	0.00	c.ag
12 :	Sep 19	04:34 PM	FRANKSMUTH KI	959 652-3388	PF/PU	2 : CC	0.00	0.00	0.00
13	Sep 19	04:50 PM		Incoming	PP/PU	5:00	0.00	0.00	0.00
14	Sep 21	04:54 PM	DXFORC,MI	249-969-7782	OP/NN/PU	1:00	0.00	0.00	9.00
15	Sec 21	63:01 PM		Incoming	09/90	3:00	0.00	0.00	5.00
16	Sep 22	02:42 PM		incoming	2 <b>2/</b> 20	1:00	0.00	0.00	0.90

Account name BIRCH RUN AREA SCHOOLS

Account number 319425519

Statement date October 18, 2003
September 12 - October 11, 2003

Invoice number 319425519-020

JILL Y (989) 737-4422 continued...

Telecollilluluca	tions belvices	•	- 121	4422	-				
Item # Date Time	Call To	Number Called	See Footnote	Min. Con	Usage	Long	Totai Charges		
17 Sep 22 04:13 7				Min:Sec		Distance			
18 Sep 22 04:13 7		Incoming	PF/PU	3:00	0.00	0.20	0.00		
19 Sec 23 12:39 7		Incoming	PP/PC	1:00	0.00	0.00	0.00		
20 Sec 22 04:24 P		incoming	PP/PU	1:00	0.00	0.00	0.00		
•		Incoming	PP/PU	3:00	0.00	0.00	0.00		
21 Sep 24 05:50 F		Incoming	PP/PU	1:00	0.00	0.00	0.00		
22 Sep 25 03:59 P		Tucoming	PP/PU	5:00	0.00	0.00	0.00		
23 Sep 26 C1:13 F		800-875-9348	PP/NN/PU	5:00	5.30	0.00	0.00		
	M FRANKNMUTH . MI	959-632-2019	PP/NN/PU	7:00	0.00	1.05	1.05		
25 Sep 26 03:12 P		989-992-1560	PP/NN/PU	1:00	0.00	0 - 1.5	0.15		
26 Sep 26 04-49 P		Voice Mail	PP/NN/PU	1:00	0.00	3.15	2.15		
27 Sep 27 12:58 A		Voice Mail	OP/NN/FU	2:00	0.00	0.30	7.37		
28 Sep 27 07:45 A		989-992-1560	OP/NN/PU	1:00	8.99	0.15	3.15		
29 Sep 27 08:55 A		incoming	OP/NN/PU	4 : 02	D.D.C	₹.60	0.60		
30 Sep 27 09:37 A	M SAGINAW,Mi	Voice Mail	OP/NN/PU	3:00	0.00	0.45	0.45		
31 Sep 27 09:54 A	M SAGINAW, MI	989-992-1560	OP/NN/PU	2:00	0.00	2.10	2.30		
32 Sep 27 10:35 A	м	Incoming	OP/NN/PC	1:00	0.50	0.15	0.15		
33 Sep 27 04:07 F	M BIRCH RUN , MY	989-624-5927	OP/NN/PU	2:00	0.00	3.10	1.30		
34 Sep 27 04:24 F	M SAGINAW,MI	989 28D 1309	OP/NN/PU	3:00	0.00	0.30	0.30		
35 Sep 27 04:40 F	M SAGINAW,MI	989 992 1560	op/nn/pu	2:00	0.00	0.30	0.30		
<b>36</b> Sep 27 05:03 P	м	Incoming	OP/NN/PU	1:00	0 00	0.15	0.15		
37 Sep 28 06:46 A	M FRANKNMUTH, MI	989-652-2019	OP/NN/PU	19:00	0.00	2.85	2.85		
38 Sep 28 07:44 A	M LAS VEGAS, NV	702-739-5700	OP/NN/PU	1:00	0.60	0.00	0.00		
39 Sep 29 06:43 A	M BIRCH RUN, MI	989-624-4786	OP/NN/PU	11:00	0.00	1.65	1.65		
40 Sep 29 C8:53 A	M BIRCH RUN MI	959-624-4786	PP/NN/PU	2:00	0.00	0.30	0.30		
41 Sep 29 11:13 A	M BIRCH RUN M:	989-624-5732	PP/NN/PU	1:00	0.20	0.15	0.15		
42 Sep 30 07:40 A	M SAGINAW, MI	Voice Mail	PP/PU	2:00	0.00	0.00	0.00		
43 Sep 30 04:28 F	м	Incoming	PP/PU	2:00	0.00	0.0.0	9.00		
44 Oct 01 01:02 F	м	Tracoming	PP/PU	1:00	0.00	0.00	0.00		
45 Oct 02 05:48 9	M FRANKNMUTH, MI	989-652-2019	PP/PU	1:00	0.00	0.30	0.32		
46 Oct 02 07:08 F	M SAGINAW, MI	Voice Mail	PP/PU	2:00	0.00	0.00	C.00		
47 Oct 03 11:32 A	M SAGINAW, MT	Voice Mail	PP/PU	2:00	0.00	0.00	9.00		
48 Oct 03 97:01 9	м	Incoming	PP/PU	1:00	0.00	9.00	0,00		
49 Oct 04 11:32 A	M BIRCH RUN MI	989-624-9090	OP/NN/PU	2:00	0.00	0.00	0.00		
50 Oct 06 04:38 F	M SAGINAW, MI	Voice Mail	PP/PU	1:00	0.00	0.00	p. 00		
51 Oct 06 04:38 F	M FRANKNMUTH, MI	989-652-2019	PP/PU	3:00	0.00	D - 0 C	5.00		
52 Oct 07 03:59 F	м	Incoming	PP/PU	4:00	0.00	0.00	e.00		
53 Oct 09 04:21 F	M	Incoming	PP/PU	1:00	0.00	0.00	0.09		
54 Oct 10 07:36 A	M FRANKNMUTH, MI	969-652-2019	PP/PU	2:00	0.00	0.00	9.00		
55 Oct 10 09:38 A		Voice Mail	PP/PU	1:00	0.00	3.00	3.00		
56 Oct 10 04:03 F		Incoming	PP/PU	2:00	0 00	2.00	0.00		
57 Oct 11 26:15 F		989-652-6227	OP/PU	4:00	0.00	9.00	0.02		
		J Jul.	,				0.42		

page

BIRCH RUN AREA SCHOOLS Account name

September 12 - October 11, 2003 October 18, 2003 Account number 319425519

Invoice number 319425519-020 Billing period Statement date

DARYL T (989) 737-4443 continued...

### Messaging Charges

### Text and Numeric Paging Detail

Total Messaging Charges	sefi		S7.0\$		
			5 <b>7</b> .0\$		
С Т	E 6	ST'C	ST'0		
σ ε	0 5	SI.C	08.0		
- 1	esa Other Billa tendo esed eseges	915FI	Total Charges		

Cellular Minutes Service

Unlimited Might & Wknd Minutes Rate Plan

Connectivity 25 Plus

Your Rate Plans

Enhanced VoiceMail Service

Text & Numeric Paging

Kextel Shared Rewards

Nextel Group Connect(TM)

Mextel Direct Connect®

Shared DC/Group Connect Mins Direct Connect Cross Fleet

Celinist Dasde

Cellniar Minutes

Call Detail

Nextel Group Connect(TM) listed lisD

Direct Connect Cross Fleet Mextel Direct Connect®

Shared DC/Group Connect Mins Shared Cellular Minutes

Short Message Service

Operator Assisted Messaging

Domestic Toll Cellular Daage

VoiceMail

Operator Assisted Messaging Short Message Service

Page

Account number 319425519 BIRCH RUN AREA SCHOOLS этыя JanoooA

348422218-020 Billing period September 12 - October 11, 2003 October 18, 2003 Statement date

Invoice number

coutinued E444-787 (989) T JYAAG

### Rate Plan Airtime Usage Detail

Total Usage Charges							91.08
Peak	Z	80: F	80:5			sτ.0	29.0
Nextel Direct Connect®							
Nextel Shared Rewards 09/12/03 - 09/15/03							
Реак	67	00:42	20:92		oo:t	91.5	9T:0
Cellular Usage							
Connectivity 25 Plus 09/15/03 - 10/11/03							
Pesk	tz	42:52	P2: 22			5 <b>T</b> 'C	00.0
Mextel Direct Connect®							
Connectivity 25 Plus 09/15/03 - 10/11/03							
nsie Plan Bates to setso	Mumber of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges

91.0\$	00.0\$	9 T * Q\$	00:72						-	JATOI
91.0	cc. a	97.0	r:03	44	8861-259-696	IM, HTUMMANAS	Nd 22	TO 3	[ 120	61
00.0	CC.0	60.0	30:t	na/nn/dd	Битшориј		War so	10 a	( 10C	81
00.0	0010	00.0	00:1	Ng/NN/dd	1.086-929-686	IM, KUM, HDELE	kd 98	<b>93</b> 6	3 455	41
D0.0	00.0	00.0	2:00	na/NN/dd	949-233-2944	IM, WANIDAS	Md દટ	50 6	0 200	91
00.0	00.00	00.0	3:0C	nd/nn/dd	Pairconi		Wa oz	50 fr	g asg	SI
03.0	00.0	00.0	1:00	VF/PU	6u imooni		Wd 25	90 6	0 ==0	Þ٤
00.0	00.0	0.00	1:00	U4/44	388-35T-540T	IM. WAKIDAS	WV LT	60 6	0 200	13
00.0	00.0	00.0	7:00	na/da	Burwooul		MA SI	10 e	0 255	Z٤
na-c	00.0	00.0	00: T	Nd/dd	6u (wood]		N4 69	£0 81	¢ 3⊃c	i i
00.0	00.0	00.0	an : E	na/dd	<b>EUTHODUI</b>		Wai 57	tc 4	¢ 300	٥ı
0.00	DD.C	00.0	1:00	Dā/đđ	<b>Dutmo</b> pul		MA 24	ac 9	0 =20	6
00.0	00.00	00.0	00:1	೧ಕ/ಕಗ	<b>βt</b> ιγωοσι²Ι		Wd 68	20 E	3 320	8
C D . D	30.0	00.0	00:T	೧೬/44	Buywooul		Wd 95	3 T3	ე ად	Ł
aa.a	0.00	00.0	2:50	Ωā/āā	Summonil.		NV 55	80 Z	0 100	9
0.00	00.0	00.0	J:00	na/nn/ad	1917-666-686	IM, WAKIDAR	wa tz	₹0 E	ଅଧ୍ୟକ୍ଷ	5
00.0	Ga . b	90 ° G	r:0a	∄d/dd	Ба іттоэлт		M4 67	Z1 6	[ dag	Þ
00.0	00.0	00.0	50 ° T	na/da	БитмоэцІ		MA OS	ĮĮ ė	i qes	٤
00.0	00.0	0.00	<b>00:5</b>	na/dd	\$9\$4-66E-686	IM, WANTERS	We st	60 6	र वंकड	5
00:0	oc.c	00.0	CO: T	U4/44	Entropri		Na 29	zt s	T ತೆಂs	ı
Charges	Distance	əbesU	os≳:⊓iM	Footnote	Called	oT lis2	әш	T 9	iso #	, шә
16301	ธีนoๅ			986	Number					

poin	9 9 miT	Services	Networks	Features	910n100
Penod Peak Period iple Period	HO-90 ageat	Altemate Line PU-PlantPromotonal I PF-Pantial Free TFC-Free Call	MV-National Network CN-Canadian Network WW-Wextel Worldwide WD-Worldwide Discoun TIJuana Network	CW-Cell Weiting CF-Cell Fowerding 3W-Three Way Cell DS-Dialup Service	

319425519-020	Invoice number	452218-050	Juvoice number 319
September 12 - October 11, 2003	Billing period	#ember 12 - October 11, 2003	Billing period Sep
October 18, 2003	Statement date	pp∈∟18′ S003	Statement date Octo
31 <b>94</b> 25219	Account number	428519	Account number 319.
BIRCH RUN AREA SCHOOLS	Account name	CH RUN AREA SCHOOLS	Account name BIR
		66 9gs <sup>-</sup>	

Connectivity 25 Plus Rate Plan Total био¬ Ипшрег Your Rate Plans Telecommunications Services Call Detail (989) 737-4457 ...pənunuoo 7344-757 (989) DANIEL WILSON coutinued DANIEL WILSON (989) 737-4457 Juvoice number 319425519-020

95.02\$	\$7.20	96.618	00:9 <b>5</b> T							٦	ATOT
9 T ' G	00.0	91.0	00°T	dd	9581-982-008	## Toli Free	MA	30:43	ũτ	300	67
9 T . C	00.0	91.0	00:τ	đđ	gaimeoni		MA	10:62	IJΥ	150	84
97.C	0015	91.0	σε:τ	dd	Ιυςουτυδ		MÆ	75:62	ıc	450	∠¢
9T C	00.0	97.0	ор:т	dá	БатшсаиІ		ΜĄ	10:36	57	ಕರ್	9¢
97.C	0,00	a:.p	ac:ı	NN/dd	Битшериі		MG	81:40	50	300	94
ΣE.0	00.0	SE.0	3 · 0c	NN/ನಡ	9112 024 018	IM. INLUT	Mď	10:60	60	250	ÞÞ
F9 0	30.3	9.0	4:00	<b>ಕ</b> ಗೆ	Битиволі		Мď	90: <b>9</b> 0	60	ಚಿತ್ರ	EÞ
99.0	ce:c	9913	33:4	NK/dd	3TTZ-GZL-0T8	EK, TELLT	Мđ	5E:50	80	100	45
91.0	cc · a	at.0	00:1	44	Вијтсэп.		Кđ	8Z:96	90	250	LÞ
91.0	00.0	9014	00.1	dd	թաչացույ		Kd	92:50	90	220	۵Þ
S.F., D	cc.c	KF.3	5:60	युष	5286-902-219	IM 'NOSYN	Жĕ	55:50	εo	22C	<b>6</b> £
95'0	60.0	8 \$ . C	cc:c	NN/dd	G 5 T S - T L S - L T S	IN' ENIENTI	Sec	99:21	\$\$	200	38
ZE.3	00.0	2 E . C	00:0	NN/dd	7056-624-986	IM, WIR HORIE	Иď	15:31	٤o	100	ZΣ
91.9	00.0	91.0	00 · τ	MN/dd	70£6-428-686	BIRCH RUY,MI	Мď	15:21	£6	::=0	98
B & . C	93 · p	84.9	3016	đđ	Surmosur		Wď	05:0	23	÷=0	32
96 °C	00.00	96.0	20:9	áá	Primosri		Жd	nging	20	300	34
₱Z : Z	99.0	₽Z Z	33: <b>6</b> 5	ತನ	primosni		Na	92:30	tθ	300	33
ei c	30.0	91.0	00:T	ತೆದೆ	5286-962-712	IM' NOEVK	WE	F7:36	τţ	400	32
Z E . C	5516	28.0	55:2	NN/dd	5286-448-712	IK, NOSAK	Mq	TE:SC	τe	350	16
S.E., 0	ca · a	2€:0	99:2	NX/dd	00T5-141-415	IM, DNIEWA	Md	5€150	ιο	120	30
27.5	00.0	27.5	GQ:41	ďO	Parimodal		ĸa	25160	€Z	iə5	59
09'0	00°C	58.0	00:5	фď	δυτωοουτ		Kđ	52:90	58	135	양
Z £ 10	0010	213 x	3648	XX/dd	5019:148-119	TW: SMISKWT	Kđ	15.50	62	dag	<b>4</b> Z
91.9	00.0	91.0	00:1	4C	БитшоэнІ		ыd	7£:50	92	dos	<b>S</b> e
Charges	Distance	agssU	Min:Sec	Footnote	Called	OT IISO		эшіТ	916	<b>C</b> #	mə)
INTA I	6										

Nationwide Direct Connect(TM) Call Summary 130\*52\*2997 MV-National Verwork

Cht.Grandain Verwork

WW-Verxal Workbrade

Pst-Parala

Woldwork

Workbrande Discount FC-Free Call

Workbrande Discount FC-Free Call CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service

Metworks

Features

Footnote

£0.0\$	81:0	JATOT
Total Nationwide Direct Connect(TM)	ceS:niM	 4.After

Services

22.01\$	Total Nextel Charges for GREG B	
	* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initialives.	
96.0\$	Total Unit Taxes, Fees and Assessment	
S8.0	State-118 State	
₽₽.0	Unit Taxes, Fees and Assessments * Federal-Univ Serv Assessment	
88.14\$	Total Nextel Direct Connect®	
00.0	Mextel Group Connect(TM)	
77.22	Mextel Direct Connect®	
-15:83	D/G Connect Shared Usage Adj	
	Nextel Direct Connect® - Number 130*52*3004	
ST:0\$	Total Messaging Charges	
ST.0	Short Message Service	
	Messaging Charges	
иәџм л	You are charged on a pro-rated basis when you sign up for service, o you add to or remove units from a rate plan.	
77.S\$-	Total Adjustments, Access and Other Charges	
96 . ₽1	Connectivity 25 Plus for 10/12-11/11	
9∌'£T	Connectivity 25 Plus for 09/15-10/11	
-28.3⊄	Price Plan Change 09/15	
-J.50	10% Enterprise Acd Access Dis 10/15	
SE'T-	Adjustments, Access and Other Charges 40% Enterprise Acct Access Dis 10/15	
	1064-727 (686)	CKEC B
lisMeoloV	Service	Enhanced VoiceMai
ular Minutès	Oeilu Ceil	

couguneq

Cellular Usage

(IstaC IIs) Service

Shared DC/Group Connect Mins Direct Connect Cross Fleet Wextel Direct Connect® Mextel Group Connect(TM)

Page

100

PP-Pesk Period OP-Off Peak Period MP-Mutiple Period ьоноч этіТ

O <sub>2</sub>	~~	1	O:
Pа	ue		U

		Page	103	
Account name	BIRCH RUN AREA SCHOOLS	•		
Account number	319425519			
Statement date	October 18, 2003			
Billing period	September 12 - October 11, 2003			
Invoice number	319425519-020			
continued		-		
You are charged o	on a non-rated basis when you sign up	for consis	se erwi	ho

DAVE J (989) 737-4902

You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.

Telecommunications Services Char Cellular Usage	rges (989) 737-4	9 <b>02</b> 3.84
Total Telecommunications Services		\$3.84
Messaging Charges		
Short Message Service		0.15
Total Messaging Charges	, <del></del>	\$0.15
Nextel Direct Connect® - Number 1	30*52*3005	
D/G Connect Shared Usage Adj		-16.84
Nextel Direct Connect®		71.57
Nextel Group Connect(TM)		0.00
Nationwide Direct Connect(TM)		2.90
Total Nextel Direct Connect®		\$57.63
Unit Taxes, Fees and Assessments		
* Federal-Univ Serv Assessment	1.1388	0.67
State-911 Taxes		0.52
Total Unit Taxes, Fees and Assessr	nents	\$1.19
* Fees Nextel elects to collect to recovand complying with Government mane		

Total Nextel Charges for DAVE J

Account name BIRCH RUN AREA SCHOOLS Account number 319425519

Page

104

Statement date

October 18, 2003 September 12 - October 11, 2003 Billing period Invoice number 319425519-020

DAVE J (989) 737-4902 continued...

### Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
					.,		
Connectivity 25 Plus 09/15/03 - 10/11/03							
Nextel Direct Connect®							
Peak	346	402:40	58:38		344:03	0.15	51.29
Off Peak	180	139:35	3:34		136:01	0.15	20.29
Connectivity 25 Plus 09/15/03 - 10/11/03							
Cellular Usage							
Peak	32	46:00	22:00		24:00	2.16	3.54
Off Peak	2	3:00	3:00			3.16	c.co
Nextel Shared Rewards 09/12/03 - 09/15/03							
Nextel Direct Connect®							
Peak	23	27:48	27:48			0.15	0.00
Off Peak	23	23:10	23:12			0.15	0.00
Nextel Shared Rewards 09/12/03 - 09/15/03							
Cellular Usage							
Peak	1	19:00	19:00			0.35	0.00
Off Peak	6	6:00	6:00			0.35	0.00
Total Usage Charges							\$75.41

Telecommunications Services Call Detail (989) 737-4902

ltem	# Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 12	11:52 AM		Incoming	2P/PU	19:00	0.00	0.00	0.00
2	Sep 14	12:39 PM	SAGINAW, MI	Voice Mail	OP/PU	1:00	0.00	0.00	J.00
3	Sep 14	12:40 PM	SAGINAW, MI	Voice Mail	OP/PU	1:00	0.00	9.00	g.00
4	Sep 14	12:41 PM	SAGINAW, MI	Voice Mail	OP/PU	1:00	0.00	0.00	0.00
5	Sep 14	12:42 PM	SAGINAW, MI	Voice Mail	OP/PU	1:00	0.00	0.00	2.00
6	Sec 14	12:42 PM	SAGINAW , MI	Voice Mail	OP/NN/PU	1:00	0.00	0.00	00.0
7	Sep 14	12:44 PM	SAGINAW, MI	Voice Maj]	OP/PU	1:00	0.00	0.00	0.00
8	Sep 16	06:23 PM	BIRCH RUN, MI	989-624-9560	pp/PU	1:00	0.00	0.00	0.00
9	Sep 19	12:00 PM		Incoming	PF/PU	1:00	0.00	0.00	0.00
10	Sep 19	12:28 PM	IM, ACAMRA	810-625-1446	99/90	20:1	0.50	0.00	g.00
11	Sep 20	02:49 PM	BIRCH RUN , MI	989-624-5086	OP/PU	2;00	0.00	0.00	0.00
12	Sep 23	C9:59 AM	SAGINAW, MI	Voice Mail	P9/PU	1:00	0.00	0.50	0.00
13	Sep 23	10:11 AM	IM, WANTDAE	Voice Mail	PP/PU	1:00	0.00	0.00	0.00
14	Sep 24	02:40 PM		Indoming	PP/PU	4:00	0.05	0.00	Ċ.00
15	Sep 26	10:27 AM	SAGINAW, MI	Voice Mail	PP/Pt	1:00	0.00	0.00	0.00

\$60.04

					r	) 1	07			
	Stateme Billing p	it number ent date period	BIRCH RUN / 319425519 October 18, 2 September 12 319425519-02	003 ? - October 1	OLS	Page 1	07		Account name Account number Statement date Billing period Invoice number 319425519 September 12 - October 11, 2003 September 319425519-020	Page 108
AD AP OFF (989) 73		ntinued						AD AP OFF (989) 73		
,,,,,,	Unit Ta	axes Fee	s and Asses	ssments				Your Rate Plans	One Continuou	
			Serv Assessr		1.138%		0.30	Rate Plan		Service
	State-9	11 Taxes					0.52	Text & Numeric Paging 100		Service
	Total I	Init Taxor	s. Fees and	Acconomo	nto		40.00	<b>,</b> ,		Short Message Service
	, Otal C	Har Laxes	s, rees and	MODESSIIIE	HIG		\$0.82			Operator Assisted Messagin
			cts to collec				,			Short Messages
		· · · · · · · · · · · · · · · · · · ·	ith Governm		tes and initi	atives.		Enhanced VoiceMail Service		VoiceMa
	Total N	lextel Cha	arges for Al	O AP OFF			\$29.09			
Rate Plan Airtime Usa	ane Detail							ELEM CUST 1	(989) 737-6622	
Rate Plan	Number	Total	Rate Plan	Other	Billable		Total		Adjustments, Access and Other Charges	
Dates of Service	of calls	Min:Sec	Min:Sec	Min:Sec	Min:Sec	Rate	Charges		10% Enterprise Acct Access Dis 10/15	-1.50
		-							10% Enterprise Acct Access Dis 10/15	-1.35
Connectivity 25 Plus									10% Enterprise Acct Access Dis 10/15	-0.14
09/12/03 - 10/11/03 Nextel Direct Connect®									Price Plan Change 09/15	-12.15
Peak	152		50:00						Connectivity 25 Plus for 09/15-10/11	13.46
Off Peak		154:39	90:00		104:39	9.15	15.64		Connectivity 25 Plus for 10/12-11/11	14.96
Total Usage Charges	2	3:06			3:06	0.15	C . 46		GSA Account Advantage for 09/12-10/11	13.50
Total Osage Charges					<del>-</del> .		\$16.10		Total Adjustments, Access and Other Charg	<b>jes</b> \$26.78
Messaging Charges Text and Numeric Pag	ging Detail								You are charged on a pro-rated basis when you sign you add to or remove units from a rate plan.	up for service, or when
			1	O# D					Messaging Charges Short Message Service	0.15
Service Type	Numbe of Page				illable Pages	Rate	Total Charges			V.15
Short Message Service									Total Messaging Charges	\$0.15
Peak		1	1	0	0	0.15	0.00		Nextel Direct Connect® - Number 130*156*9	197
TOTAL							\$0.00		D/G Connect Shared Usage Adi	-0.80
	=								Nextel Direct Connect®	3.38
	Total I	Messagin	g Charges				\$0.00		Nextel Group Connect(TM)	
Your Rate Plans									Nexter Group Connect(TW)	0.00
Rate Plan							Service		Total Nextel Direct Connect®	\$2.58
Connectivity 25 Plus							Call Detail		Unit Taxes, Fees and Assessments	
					Ne	extel Group	Connect(TM)		* Federal-Univ Serv Assessment 1.13	88% 0.35
							ect Connect®		State-911 Taxes	0.52
							ct Cross Fleet			
					Sha~ed		Connect Mins		Total Unit Taxes, Fees and Assessments	\$0.87
							Cellular Usage ellular Minutes		* Fees Nextel elects to collect to recover its cos and complying with Government mandates and	
Nextel Service Plan \$2.50										
Nextel Service Plan \$2 50						, <del></del>	<del></del>		Total Nextel Charges for ELEM CUST 1	i initiatives. \$30

\$1.18

\$57.39

Account name BIRCH RUN AREA SCHOOLS

Account number 319425519

Statement date October 18, 2003

Billing period September 12 - October 11, 2003

Invoice number 319425519-020

ELEM CUST 2 (989) 737-6623 continued...

### Nextel Direct Connect® - Number 130\*156\*9198

Nextel Group Connect(TM) 0.00 Total Nextel Direct Connect® \$17.92 Unit Taxes, Fees and Assessments \* Federal-Univ Serv Assessment 1.138% 0.66 State-911 Taxes 0.52

Total Unit Taxes, Fees and Assessments

\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.

Total Nextel Charges for ELEM CUST 2

Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus							
09/15/03 - 10/11/03							
Nextel Direct Connect®							
Peak	93	180:24	39:44		140:40	0.15	21.02
Off Peak	12	26:38	10:16		16:22	0.15	2.42
Connectivity 25 Plus 09/15/03 - 10/11/03							
Cellular Usage							
Peak	2	40:00	20:00		20:00	0.16	3.20
Off Peak	1	56:00	5:00		St 90	0.16	8.16
Total Usage Charges				·····			\$34.80

### Telecommunications Services Call Detail (989) 737-6623

Features

CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service

Item # Date Time Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1 Sep 23 09:01 PM	Incoming	OP/PU	5:00	0.00	0.00	0.90
2 Sep 2€ 08:22 PM BIRCH RU	N.MI 989-624-0384	MP/PF	89:00	11.04	o.00	11.04
3 Sep 30 05:48 PM	Incoming	₽P	2:00	0.32	0.00	0.32
TOTAL			96:00	\$11.36	\$0.00	\$11.36

Footnote

Networks

TJ-Triuana Network

NN-National Network
AL - Atternate Line
CN-Canadian Network
PU-Plan/Promotional Usage
WW-Nextel Workdwide
PF-Partial Free
WD-Workdwide Piscourie
MP-Multiple Period WD-Worldwide Discount FC-Free Cali

Services

Time Pariod

BIRCH RUN AREA SCHOOLS Account name

Account number 319425519 Statement date October 18, 2003

Billing period September 12 - October 11, 2003

Invoice number 319425519-020

ELEM CUST 2 (989) 737-6623 continued...

### Messaging Charges

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Peak	1	0	0	1	0.15	0.15
TOTAL			-			\$0.15
	Total Me	ssaging Cha	ırges			\$0.15
Your Rate Plans						
Rate Plan					_	Service
Connectivity 25 Plus						Call Detail
					Nextel Group	Connect(TM)
					Nextel Di	rect Connect®
					Direct Conne	ct Cross Fleet
				Sh	ared DC/Group	Connect Mins
					{	Cellul <b>a</b> r Usage
					_	ellular Minutes

GSA Account Advantage

Over-the-Air Provisioning

Domestic Toll Packet Data Service

Call Detail

Call Forwarding Nextel Group Connect(TM) Nextel Direct Connect® Direct Connect Cross Fleet Shared DC/Group Connect Mins

Cellular Lisage

14.96

13.50

Packet Data Usage

Text & Numeric Paging

**ELEM CUST 3** 

Short Message Service Operator Assisted Messaging

 (989) 737-6624	
Adjustments, Access and Other Charges	
10% Enterprise Acct Access Dis 10/15	-0.14
10% Enterprise Acct Access Dis 10/15	-1.50
10% Enterprise Acct Access Dis 10/15	-1.35
Price Plan Change 09/15	-12.15
Connectivity 25 Plus for 09/15-10/11	13.46

Connectivity 25 Plus for 10/12-11/11

GSA Account Advantage for 09/12-10/11

Account name BIRCH RUN AREA SCHOOLS

Account number 319425519

Statement date October 18, 2003 Billing period September 12 - October 11, 2003

Invoice number 319425519-020

ELEM CUST 3	(989) 737-6624	continued
-------------	----------------	-----------

### Your Rate Plans

Rate Plan	 Service

Text & Numeric Paging

Short Message Service

Operator Assisted Messaging

### HS CUST 1 (989) 737-6625

Adjustments, Access and Other Charges	
10% Enterprise Acct Access Dis 10/15	-1.50
10% Enterprise Acct Access Dis 10/15	-1.35
10% Enterprise Acct Access Dis 10/15	-0.14
Price Plan Change 09/15	-12.15
Connectivity 25 Plus for 09/15-10/11	13.46
Connectivity 25 Plus for 10/12-11/11	14.96
GSA Account Advantage for 09/12-10/11	13.50
Total Adjustments, Access and Other Charges	\$26.78

You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.

### Telecommunications Services Charges (989) 737-6625

Cellular Usage	8.64					
Total Telecommunications Services						
Messaging Charges						
Short Message Service		0.15				
Total Messaging Charges		\$0.15				
Nextel Direct Connect® - Number 1	30*156*9200					
D/G Connect Shared Usage Adj		-18.63				
Nextel Direct Connect®		79.16				
Nextel Group Connect(TM)		0.00				
Total Nextel Direct Connect®		\$60.53				
Unit Taxes, Fees and Assessments						
* Federal-Univ Serv Assessment	1.138%	1.11				
State-911 Taxes		0.52				
Total Unit Taxes, Fees and Assessr	nents	\$1.63				

<sup>\*</sup> Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.

Account name BIRCH RUN AREA SCHOOLS

Account number 319425519 Statement date October 18, 2003

Billing period September 12 - October 11, 2003

Invoice number 319425519-020

### (989) 737-6625 continued...

### Total Nextel Charges for HS CUST 1

\$97.73

### Rate Plan Airtime Usage Detail

HS CUST 1

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/15/03 - 10/11/03							
Nextel Direct Connect®							
Peak	323	450:35	48:20		402:15	0.15	60.12
Off Peak	74	128:56	1:40		127:16	0.15	19.04
Connectivity 25 Plus 09/15/03 - 10/11/03							
Cellular Usage							
Peak	14	67:00	25:30		42:00	0.16	6.72
Off Peak	2	12:00			12:00	0.16	1.92
Total Usage Charges						•	\$87.80

### Telecommunications Services Call Detail (989) 737-6625

ltem	# Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 16	03:18 PM	SAGINAW , MI	989-529-8881	PP/PU	2:00	0.00	0.00	0.00
2	Sep 16	03:42 PM	SAGINAW, MI	989-233-1853	PP/PU	1:00	00.0	0.00	0.00
3	Sep 16	03:46 PM		Incoming	PP/PU	1:00	0.00	0.00	0.00
4	Sep 17	04:49 PM	SAGINAW, MI	989-529-8881	PP/20	2:00	0.00	0.00	C.90
5	Sep 17	C4:49 PM	BIRCH RUN, MI	989-624-9628	PP/PU	1:00	0.00	C.00	0.00
6	Sep 17	05:06 PM	BIRCH RUN, M1	989-624 9021	PP/PU	2:00	0.00	0.00	0.00
7	Sep 18	03:21 PM	BIRCH RUN, MI	989-524-9628	PP/PU	3:00	0.00	0.00	0.00
8	Sep 18	03:56 PM	SAGINAW,MI	989-770-9971	PP/PU	13:00	0.00	0.00	0.00
9	Sep 19	05:23 PM	SAGINAW,MI	989-770-9971	PP	5:00	0.80	0.00	o.ec
10	Sep 22	09:07 PM	SAGINAW, MI	989-770-4673	OP	11:00	1.76	0.00	1.76
11	Sep 23	06:56 PM	SAGINAW, MI	989-906-4700	₽₽	1:00	0.16	0.00	0.16
12	Sep 25	09:18 PM		Incoming	OP	1:00	0.16	0.00	C.16
13	Sep 29	C4:48 PM		Incoming	PP	12:00	1.92	0.00	1.92
14	Sep 30	01:03 PM		Incoming	PP	1:00	0.16	0.00	0.16
15	Cot 02	04:50 PM	BIRCH RUN, MI	989-624-0034	PP	22:00	3.52	0.00	3.52
16	Oct 10	03:27 PM	BIRCH RUN, MI	989-624-3473	PP	3:00	0.16	0.00	0.16
TOTA	L					79:00	\$8.64	\$0.00	\$8.64

Features

CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service

Networks

NN-National Network
CN-Canadian Network
WW-Nexte! Worldwide
WF-Partial Free WD-Worldwide Discount FC-Free Call TJ-Tijuana Network

Services

Time Period

PP-Peak Period OP-Off Peak Period MP-Multiple Period

Page	11
Page	1 1

Account name BIRCH RUN AREA SCHOOLS

Account number 319425519

Statement date October 18, 2003

Billing period September 12 - October 11, 2003 Invoice number 319425519-020

HS CUST 2 (989) 737-6626 continued...

### Telecommunications Services Call Detail (989) 737-6626

Item # Date Time Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
2 Sep 17 09:29 PM	Incoming	OP	1:00	2.19	G.CO	6.18
3 Sep 36 09:14 PM BIPCH RONING	989 634-3473	OP	3.03	0.91	0.00	0.91
4 Oct 06 04:40 PM	Incoming	PP/NN	1:00	0.16	0 00	0.18
5 Oct 06 08:00 PM BIRCH RUN,MI	989 624-5874	99	5:30	0.99	a.oo	0.99
6 Oct 06 08:33 PM	Incoming	PP	1:07	0.20	0.00	0.20
TOTAL			15:06	\$2.72	\$0.00	\$2.72

Footnote

Features

Networks

Services

Time Period

CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service NN-National Network

NN-National Network

NL-Alternate Line

PP-Peik Period

P

### Messaging Charges

### Text and Numeric Paging Detail

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Biliable Pages	Rate	Total Charges
Short Message Service						
Peak	1	0	0	1	0.15	0.15
TOTAL	_					\$0.15
	Total Me	ssaging Cha	nrges			\$0.15
Your Rate Plans						
Rate Plan						Service
GSA Account Advantage		·				Call Detail
					C	all Forwarding
					Nextel Group	Connect(TM)
					Nextel Di	rect Connect®
					Direct Conne	ect Cross Fleet
				Sha	ered DC/Group	Connect Mins
					1	Cellular Usage
						Domestic Toll
Over-the-Air Provisioning					Packe	t Data Service
					Pack	et Data Usage
Text & Numeric Paging					Short Me	ssage Service
					Operator Assis	•

		.,	Pag	e 120		
	Account name Account number	319425519	HOOLS			
	Statement date Billing period Invoice number	September 12 - October	er 11, 2003			
CUST 1	(989) 737-6998					
	Nextel Direct C	onnect® - Number 1	30*52*462			
	D/G Connect Shared Usage Adj					
	Nextel Direct Connect®					
	Nextel Group Connect(TM)					
	Total Nextel Direct Connect®					
	Unit Taxes, Fees and Assessments					
	* Federal-Univ S	0.04				
	Total Unit Taxes, Fees and Assessments					
	* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.					
	Total Nextel Charges for HS CUST 1					

Rate Plan Airtime Usage Detail

HS

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus							
09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	44	73:22	47:56		25:24	0.15	3.79
Off Peak	7	6:50	2:02		4 - 4 5	0.15	0.72
Connectivity 25 Plus 09/12/03 - 10/11/03							
Cellular Usage							
Peak	В	13:00	13:00			2.16	0.00
Total Usage Charges							\$4.51

ltem	# Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 12	08:04 PM	SAGINAW,MI	Voice Mail	PP/PU	1:00	0.00	C.0C	0.00
2	Sep 15	07:31 AM		Incoming	PP/PU	1:00	0.00	a.co	0.00
3	Sep 15	01:11 PM		Incoming	PP/PU	1:00	0.00	0.00	0.00
4	Sep 15	03:30 PM	BIRCH RUN MI	989-624-6293	PP/PU	1:00	0.00	9.00	0.00
5	Sep 15	C3:33 PM	SAGINAW, M;	989-274-0389	PP/PU	2:00	0.00	0.00	0.00
6	Sep 15	03:35 PM	SAGINAW, MI	989-770-9971	PP/PU	4:00	e.e¢	0.00	0.00
7	Sep 15	04:29 PM		Incoming	PP/PU	1:00	0.00	C.00	0.00
8	Sep 15	04:38 PM	SAGINAW , MI	989-274-0389	PP/PU	2:00	0.00	0.55	0.00

BIRCH RUN AREA SCHOOLS Account name

Account number 319425519 Statement date

October 18, 2003

Billing period

September 12 - October 11, 2003

Invoice number 319425519-020

HS CUST 3 (989) 737-7897 continued...

### Your Rate Plans

Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes

Nextel Service Plan \$2.50 Text & Numeric Paging 100

> Short Message Service Operator Assisted Messaging

> > Short Messages

Enhanced VoiceMail Service

VoiceMail

\$0.00

\$0.00

MS CUST 1

(989) 737-7905

Nextel Direct Connect® - Number 130\*52\*465

Nextel Direct Connect® 0.00 Nextel Group Connect(TM) 0.00

**Total Nextel Direct Connect®** 

Total Nextel Charges for MS CUST 1

Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	3 <b>1</b> ,	41:42	41:42			0.15	0.00
Off Peak	1	0:24	0:24			0.15	0.00
Total Usage Charges							\$0.00

BIRCH RUN AREA SCHOOLS Account name Account number 319425519

Statement date October 18, 2003

September 12 - October 11, 2003 Billing period Invoice number 319425519-020

MS CUST 1 (989) 737-7905 continued...

### Your Rate Plans

Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Collular Minutes

Nextel Service Plan \$2.50 Text & Numeric Paging 100

> Short Message Service Operator Assisted Messaging

> Short Messages

VoiceMail

\$0.00

Enhanced VoiceMail Service

MS CUST 2 (989) 737-9844

Nextel Direct Connect® - Number 130\*52\*466

Nextel Direct Connect® 0.00 Nextel Group Connect(TM) 0.00

**Total Nextel Direct Connect®** \$0.00

Total Nextel Charges for MS CUST 2

### Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	2	2:24	2:24			0.15	0,00
Off Peak	3	1:20	1:20			0.15	3.00
Connectivity 25 Plus 09/12/03 - 10/11/03							
Cellular Usage							
Peak	1	1:00	1:00			0.16	0.00
Off Peak	4	7:00	7:00			0.16	9.00
Total Usage Charges							\$0.00

continued.

Account name BIRCH RUN AREA SCHOOLS

Account number 319425519

Statement date October 18, 2003

Billing period September 12 - October 11, 2003

Invoice number 319425519-020

Account name BIRCH RUN AREA SCHOOLS

Account number 319425519 Statement date October 18, 2003

Billing period September 12 - October 11, 2003

Invoice number 319425519-020

Cellular Airtime Usage Summary continued...

### Cellular Airtime Usage Summary

The minutes displayed in this grid are for reference only. Always refer to the Detail of Access and Usage by user sections for full

User Name / DAC	Number / Pooling group	Plan Minutes / Additional Min Used/ Total Plan Min and Additional Min Used	Total Min Used / Billable Min Used / Per Min Rate	Biliable Usage Charges Shared Usage Adjustments Total Usage Charges
ELEM OFFICE	989-737-2344		3:50	\$0.69
			3:50	\$0.30
			0.18	\$0.69
MS OFFICE	989-737-4162	25:00	1:00	\$0.00
10 0 · · · · · · · · · · · · · · · · · ·	303 .3. 4202	25.00	2100	\$0.20
		1:00	3.16	so.30
ATCH KEY	989-737-0828	25:CC	5:00	\$0.00
				\$0.00
		5:00	0.16	\$0.00
VICHELE	989-737-4220		88:00	\$8.96
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	303-737-4220	2:00	56:00	-\$8.96
		32:00	0.00	\$0.00
CHARLOTTE D	989-737-0668	25:00	1:00	\$0.00
				\$0.00
		1:00	0.16	\$0.00
ELEM CUST 3	989-737-4240	25:00	2:00	\$0.50
	703-737-4240	23.00	2.00	\$0.00
		2:00	0.16	\$0.00
		2:00		
GREG B	989-737-4901		29:00	\$0.00
				\$0.00
		29:00	0.00	\$0.00
TRICIA M	989-737-4263		324:00	\$40.32
		7:00	252:00	\$0.00
		72:00	9.00	\$40.32
JANET B	989-737-1971		18:00	\$0.00
				\$0.00
		18:00	0.16	\$0.00
ELEM CHOTA				
ELEM CUST 3	989-737-6624	25:30	9:00	\$0.00
		_		\$0.00
		8:30	0.16	\$0.00

User Name / DAC	Number / Pooling group	Plan Minutes / Additional Min Used/ Total Plan Min and Additional Min Used	Total Min Used / Billable Min Used / Per Min Rate	Billable Usage Charges Shared Usage Adjustments Total Usage Charges
CURT HADD	989-737-4378		99:00	\$11.04
		3:00	69:00	-511.04
		30:00	0.00	s0.00
CHRIS P	989-737-2132	25:00	197:00	\$27.52
			172:00	\$0.00
		25:00	0.16	\$27.52
HS CUST 1	989-737-6625	25:00	79:00	\$8.64
			54:00	\$0.00
		25:00	0.16	\$8.64
WAYNE WRIGHT	989-737-1737		238:00	\$29.28
		1:00	183:00	\$0.00
		55:00	0.00	\$29.28
MELISSA T	989-737-1733	25:00	56:00	
WIELIOOA I	303-131-1133	25:00	31:00	\$0.00
		25:00	0.16	\$4.96
LATCH KEY	989-737-2349	25:00	12:00	\$0.00
				\$0.00
		12:CO	0.16	\$0.00
DAVE J	989-737-4902		74:00	\$3.84
		6:00	24:C0	\$0.00
		50:00	0.00	\$3.84
PHIL P	989-737-4392		37:00	\$1.28
		1:00	8:00	-\$1.28
		29:00	0.00	\$0.00
HS OFFICE	989-737-2375	25:00	6:00	00.c\$
				\$0.00
		6:00	0.16	\$0.00
HS CUST 1	989-737-6998	25:00	13:00	\$0.00
				\$0.00
		13:00	0.16	\$8.00

Account number 319425519
Statement date October 18, 2003
Billing period September 12 - October 11, 2003
Invoice number 319425519-020 BIRCH RUN AREA SCHOOLS Account name

HS OFFICE (989) 737-2375 continued...

## Nationwide Direct Connect(TM) Call Detail 130\*156\*9209

				2000		
~		08:17 AM	MC / NW OR	IN / IL / East WI 111*44*256		6.24
œ	6. 11 12 13	08-50 AM	MI / NW OR	IN / IL / East WI 1111*44*265	3:54	9E. 0
a,	505 33	Md 98-90	30 WC : 38	IN / IL / East WI 111744*266	63 53 50 50 50 50 50 50 50 50 50 50 50 50 50	95.0
₽	Sep 24	94:04 AM	MI : NW OF	IN / ID / East WI 1111-44-266	4:46	0.48
Ξ	Sep 24	06:35 PM	MI / NW CE	IN / IL / East WT 111*44*266	2:34	0.25
Ç!	€ 6. 6.	Mq 90:90	HO WE - IN OH	IN / 1L / East WI 111*44*266	1:06	0.11
₽	6 4 6	36:07 PM	MI / NW OR	IN / IL / East WI 111+44*265	0:16	C.32
4	Sep 25	MR 03:80	NO WW / DM	IN / IL / Sast WI 111*44*266	3:14	0.32
5	Sep 25	06:22 PM	HO MW / IM	iN / IL / Base WI 111*44*26\$	2:00	0.20
9	Sep 25	MG -24 PM	MI / NW OH	EN / IL / East W1 111-44*266	1:02	9.10
<b>t</b>	9.00 C	04:25 PM	MI / NW OF	IN / IL / East WI 111*44*266	0:34	6.34
₽	Sep 26	03:45 AM	ME / NW OR	IN / IL / East WI 111*44*266	2:10	0.22
5	40 C1 40 60	07:45 PM	MI / NW OE	IN / IL / East WI 311*44*266	1:04	11.3
8	19 25 25 E	07:46 PM	MI / WW OH	IN / IL / East WI 111*44*266	1:04	0.11
21	560 25	MG 72:70	HO WW / IN	TN / IL / East WI 111*44*266	1:10	0.12
23	Sep 29	07:32 PM	MX / NW OH	IN / IL / East WI 111*44*265	1:42	6.17
ន	Sep 29	07:33 PM	HO MW / DW	IN / IL / East Wi 111*44*266	1:16	6.13
75	Sep 29	07:34 PM	HO WAY / DX	IN / IL / East WI 111:44*266	3:12	0.32
52	0cm 01	08:51 AM	HO MM / IM	IN / IL / East WI 111*44*266	9:30	50.0
æ	0000	08:51 AM	MC / 3W OH	IN / IL / East WI 111*44*266	0:48	0.08
22	000 02	08:57 AM	MT / XW OH	TN / IL / East W1 111*44*266	4:40	0.47
28	Oct 02	MS 83:70	MI / NW OR	IN / IL / East WI 111*49*266	1:24	0.14
28	Oct. 02	MG 45:70	MI / NW OH	IN / IL / East WI 111*44*265	4:28	C.45
33	Oct 02	Kd 45:40	ME / NW OB	IN / IL / East WI 111*44*266	0:16	60.03
31	Oct 03	MA 71:60	MI / WH OH	IN / IL / East WI 111*44*265	0:20	6.03
32	022 03	09:18 AM	HO MX / ZM	IN / IL / East WI 111*44*266	0:40	70.0
8	000 03	06:21 PM	HO MW / IM	IN / IL / East WI 111-44*266	1:16	0.13
ਲ	001 03	05:23 PM	ME / WW OH	IN / IL / Sast WI 111+44+266	1:56	6.19
35	Det. 03	06:25 PM	HO MW / TM	IN / IL / East WI 111*44*266	1:12	0.12
92	001 04	12:08 PM	HO MN / IM	IN / IL / EAST WI 1111*44*266	0:30	50.0
37	Oct 04	01:16 PM	MI / NW OH	IN / IL / East WI 1111+94*266	0:32	50.0
88	0cc 04	01:16 PM	MI / NW OF	IN / IL / East WI 111-44*266	2:06	12.0
æ	201 05	MG 85:20	MC / NW OR	7N / Tt. / Rast WJ 111*44*266	1:06	0.11
₽	50 LOC	02:39 2M	MI / NW OR	IN / IL / East WI 111*44*256	4:14	0.42
4	Gr: 06	MA 70:60	ME / NW OH	IN / 11 / East WI 111*44*266	3:26	0.34
45	90 500	07:03 PM	MI / NW OR	TN / IL / East WI 111-44-266	4:34	0.42
5	CCE 97	MK 90:50	MI / NW OH	IN / IL / East WI 111*44*265	3:32	0.35
4	001 07	37:36 PM	HO MN / IM	IN / IL / Bast wt 111.444*266	1:18	0.13
4 53	0cr 36	09:23 AM	MI . NW OH	IN / IL / Bast W1 111*46*266	L	S C
94	Oct 09	06:51 PM	HO MI / IM	IN / IL / Zast WI 111*44*266	1:14	0.12
47	90 DCC	06:52 PM	HC WW / IM	IN / IL / Sast WI 111*44*265	5:26	9.54
84	Oct 10	59:07 AM	HC NN / DM	IN / IL / Rash WI 111*64*266	0:14	9.02
67			2	13 - 1 Day		
2	0CE 30	0.5:U5 PM		10 / 10 / 1981 MI ITT#44.796	6:26	\$a.0

Account name	BIRCH RUN AREA SCHOOLS
Account number 319425519	319425519
Statement date	October 18, 2003
Billing period	September 12 - October 11, 2003
Invoice number	319425519-020

Page A

HS OFFICE (989) 737-2375 continued...

## Nationwide Direct Connect(TM) Call Detail 130\*156\*9209

					Number		Total Nationwide
tem#	Item # Date Time	Time	Call From	Call To	Called	Min:Sec	Min:Sec Direct Connect(TM)
51	Oct 10	03:06 PM	4C WN / IM MG 90:E0	IN / IL / East WI 111:444*266	111*44*266	2:28	9.25
25	Oct 10	09:49 PM	HO WN / IN	IN / IL / East WI 111*44*266	111*44*266	3:16	0.33
53	Oct 10	09:51 PM	HC MN / IM MH TE:60	1N / IL / East WI 111"44*266	111.44+266	1:44	Pr
TOTAL						107:40	\$10.77
To vie	w covera	ge maps of t	the Nextel Direct (	To view coverage maps of the Nextel Direct Connect® service areas shown, visit www.nextel.com/readbill.	shown, visit www.	nextel.com/reac	dbill.

### (989) 737-4159 HS OFFICE

### Nationwide Direct Connect(TM) Call Detail 130\*52\*457

Sep 11   05:46 PM   OA / AL / FL Pan. IN / IL / East WI 111*44*266   2:36   Direct ConnectTM]   Sep 11   05:46 PM   OA / AL / FL Pan. IN / IL / East WI 111*44*266   D:14   D:26   D:2	Time   Call From   Call To							Number		Total Nationwide
Sep 11 05:46 PM	•	tem#	Date	ine	Call From	,	:	Called	Min:Sec	Direct Connect(TM)
Sep 15         72:19 PM         GA / AL / FL Pan. IN / IL / East W1 Ill:444266         0:14           Sep 15         72:19 PM         GA / AL / PL Pan. IN / IL / East W1 Ill:444266         1:16           Sep 16         O9:11 AM         MI / SW OR         IN / IL / East W1 Ill:444266         1:20           Sep 16         O9:12 AM         MI / SW OR         IN / IL / East W1 Ill:444266         1:28           Sep 16         O8:19 PM         MI / SW OR         IN / IL / East W1 Ill:444266         1:28           Sep 17         O8:48 AM         MI / SW OR         IN / IL / East W1 Ill:444266         1:24           Sep 17         O8:48 AM         MI / SW OR         IN / IL / East W1 Ill:444266         2:14           Sep 17         O8:48 AM         MI / SW OR         IN / IL / East W1 Ill:444266         3:04	•	-	Sep 1	3:46 PM		IE / IF / 1	Sast W	1111444266	2:36	2.26
Sep 15         12:19 PM         GA / AL / PL Pan, IN / IL / East WI III:444266         1:16           Sep 15         O9:11 AM         MI / SW OR         IN / IL / East WI III:444266         0:20           Sep 16         O9:12 AM         MI / SW OR         IN / IL / East WI III:444266         1:10           Sep 16         O9:19 PM         MI / SW OR         IN / IL / East WI III:444266         1:28           Sep 17         O8:39 AM         MI / SW OR         IN / IL / East WI III:444266         2:14           Sep 17         O8:48 AM         MI / SW OR         IN / IL / East WI III:444266         2:14	•	7	Sep 1	B:S3 AM		IN / IL / I	Sast W	111144*266	D:14	0.02
Sep 15         O9:11 AM         MI / SW OF         TN / IL / East MI 111:444266         0:23           Sep 16         O9:12 AM         MI / SW OF         TN / IL / East MI 111:444266         1:13           Sep 16         O9:19 PM         MI / SW OF         IN / IL / East MI 111:444266         1:28           Sep 17         O8:19 PM         MI / SW OF         IN / IL / East MI 111:444266         1:24           Sep 17         O8:48 AM         MI / SW OF         IN / IL / East MI 111:444266         3:04		ო	Sep 1	Md 65:3		IN / IL / 1	Sast W	111*44*266	1:16	6.13
Sep 15         OB:12 AM         MI / NW OF         IN / II / East MI 111*44*266         1:22           Sep 16         OB:19 PM         MI / NW OF         IN / II / East MI 111*44*266         1:22           Sep 17         OB:39 AM         MI / NW OF         IN / II / East MI 111*44*266         1:24           Sep 17         OB:48 AM         MI / NW OF         IN / II / East MI 111*44*266         3:04	•	4	Sep 1	111 AM		IN / IL / I	Sast W		0:20	2,03
Sep 16         OB:19 PM         MI / NW OR         IN / IL / East MI 111*44*266         1:28           Sep 17         OB:39 AM         MI / NW OR         IN / IL / East MI 111*44*266         2:14           Sep 17         OB:48 AM         MI / NW OR         IN / IL / East MI 111*44*266         3:04		w	Sep 1	3:12 AM		IN / IF / I	Sast W		1:10	0.12
Sep 17 08:48 AM MI / NW OH IN / IL / East MI 111:444-266 1:24  Sep 17 08:48 AM MI / NW OH IN / IL / East MI 111:444-266 2:14  Sep 17 08:48 AM MI / NW OH IN / IL / East WI 111:444-266 3:04	, v	9	Sep 1			IN / IL / I	Sast W		1:28	2.15
Sep 17 08:48 AM MI / NW OH IN / IL / East MI 111:44+266 2:14 Sep 17 08:48 AM MI / NW OH IN / IL / East WI 111:44+266 3:04	•	1	Sep 1	3:19 PM		IN / IF / i	Sast W		1:24	5.14
Sep 17 08:49 AM MI / NW OR IN / IL / Sast WI 111**4*256 3:04		œ	Sep	MA 66:8		IN / IF / I	Sast W	I 111*44*265	2:14	0.32
13:46		O	Sep 1	3:48 AM		IN / IT / I	Sast W	I 111*44*266	3:04	0.33
	To view coverane mans of the Maytel Direct Connect® service areas shown vielt waw nextel comfreschill	TOTAL							13:46	\$1.38

### (989) 737-4457 DANIEL WILSON

## Nationwide Direct Connect(TM) Call Detail 130\*52\*2997

;	i	:	+	Number		lotal NationWide
tem # Da	tem # Date Time Call From	Call From	Call To	Called	Min:Sec	Min:Sec Direct Connect(TM)
1 Sep	HO MN / IN WH 98:30 LT das	HO MM / IM	IN / IL / East WI 111*44*33521	111*44*33521	0:18	E0 · 03
TOTAL					0:18	\$0.03
To view co	verage maps of	the Nextel Direct (	To view coverage maps of the Nextel Direct Connect® service areas shown, visit www.nextel.com/readbill.	s shown, visit www.n	extel.com/readl	odt.

### (989) 737-4902 DAVEJ

# Nationwide Direct Connect(TM) Call Detail 130\*52\*3005

		i	,		Number	Total Nationwide	vide
ten#	Item # Date	Time	Call From	Call To	Called	Min:Sec Direct Connect(TM	٤
-	Sep 23	3 02:34 PM	MI / NW OH	FL-not panhandle	130	0:14	0.02
2	Sep 23	3 02:37 PM	HO WN / IM	FL-not panhandle	130*156*7572	C:48	90.08
63	Sep 23	3 02:37 PM	HO MN / IM	FL-not pannandle	130*156*7572	1:26	91.0
4	Sep 28	8 93:57 PM	HO MN / TM	FL-not parkandle	130*156*7572	0:14	0.02
25	Sep 28	9 C3:58 PM	HC MN / IM	FL-not panhandle	130*156*7572	1:14	0.12
9	Sep 28	8 03:59 PK	HC MN / IM	FL not panhandle	130*156*7572	2:15	0.23

continued

continued...